

Exhibit 11B

REDACTED



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

January 01, 2021 through January 29, 2021

Account Number: [REDACTED] 2511

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00296273 DRE 021 210 03021 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$7,646.66
Deposits and Additions	24	20,245.15
ATM & Debit Card Withdrawals	18	-2,465.73
Electronic Withdrawals	10	-12,442.58
Ending Balance	52	\$12,983.50

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 12/31/2020 – 01/28/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 12/31/2020 – 01/28/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$5,087.01
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29.



January 01, 2021 through January 29, 2021

Account Number:

2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT	
01/04	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U9X9T2I8E4K4	Orig ID:1800948598 Desc Date: Trace#:091000010303791 Eed:210104 Ind Name:Mmqb Trn: 0040303791Tc	CO Entry Ind	\$290.03
01/04	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P8L4S8B0Q0I8	Orig ID:1800948598 Desc Date: Trace#:091000010319183 Eed:210104 Ind Name:Mmqb Trn: 0040319183Tc	CO Entry Ind	190.94
01/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U1I0A0O9Q8R7	Orig ID:1800948598 Desc Date: Trace#:091000015286500 Eed:210105 Ind Name:Mmqb Trn: 0055286500Tc	CO Entry Ind	962.66
01/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S8L2D5F9I6H4	Orig ID:4270465600 Desc Date: Trace#:111000025808846 Eed:210105 Ind Name:Mmqb Trn: 0055808846Tc	CO Entry Ind	28.78
01/06	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z5T4H0G7P4A3	Orig ID:1800948598 Desc Date: Trace#:091000017180867 Eed:210106 Ind Name:Mmqb Trn: 0067180867Tc	CO Entry Ind	960.67
01/06	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z7R8W5M4T0Q7	Orig ID:4270465600 Desc Date: Trace#:111000027515631 Eed:210106 Ind Name:Mmqb Trn: 0067515631Tc	CO Entry Ind	76.28
01/12	\$300 For New Checking		300.00	
01/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F4R4G8O8S3L0	Orig ID:1800948598 Desc Date: Trace#:091000012200621 Eed:210113 Ind Name:Mmqb Trn: 0132200621Tc	CO Entry Ind	315.68
01/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-O4Z9D5Q6D0S1	Orig ID:1800948598 Desc Date: Trace#:091000011947901 Eed:210113 Ind Name:Mmqb Trn: 0131947901Tc	CO Entry Ind	192.93
01/14	Orig CO Name:Formaspace, Lp Descr:Payment Sec:CCD ID:St-Mmqb Inc Trn: 0148755824Tc	Orig ID:1141962605 Desc Date:210114 CO Entry Trace#:053100308755824 Eed:210114 Ind ID:529708 Ind Name:Mmqb Inc Trn: 0148755824Tc		9,795.00
01/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F0Q3E8T3W5N0	Orig ID:1800948598 Desc Date: Trace#:091000019826467 Eed:210115 Ind Name:Mmqb Trn: 0159826467Tc	CO Entry Ind	1,929.30
01/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y9X0X1M9B8S1	Orig ID:1800948598 Desc Date: Trace#:091000019820769 Eed:210115 Ind Name:Mmqb Trn: 0159820769Tc	CO Entry Ind	290.03
01/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A4L9S4U4O6X3	Orig ID:1800948598 Desc Date: Trace#:091000019825242 Eed:210115 Ind Name:Mmqb Trn: 0159825242Tc	CO Entry Ind	247.76
01/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U5A3D5H51H6	Orig ID:1800948598 Desc Date: Trace#:091000012068119 Eed:210120 Ind Name:Mmqb Trn: 0202068119Tc	CO Entry Ind	290.03
01/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E6Y0G3M8C3W8	Orig ID:1800948598 Desc Date: Trace#:091000012139120 Eed:210120 Ind Name:Mmqb Trn: 0202139120Tc	CO Entry Ind	192.93
01/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V2V5N7W4U5T4	Orig ID:1800948598 Desc Date: Trace#:091000014486950 Eed:210122 Ind Name:Mmqb Trn: 0224486950Tc	CO Entry Ind	870.09
01/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N5D4S0N3P8L2	Orig ID:1800948598 Desc Date: Trace#:091000014486947 Eed:210122 Ind Name:Mmqb Trn: 0224486947Tc	CO Entry Ind	578.79
01/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X6J4R9L1T9S1	Orig ID:1800948598 Desc Date: Trace#:091000014486253 Eed:210122 Ind Name:Mmqb Trn: 0224486253Tc	CO Entry Ind	334.60
01/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W7W3X7L4K8G1	Orig ID:1800948598 Desc Date: Trace#:091000015037260 Eed:210127 Ind Name:Mmqb Trn: 0275037260Tc	CO Entry Ind	964.65
01/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X5P7S3Z6E2E3	Orig ID:1800948598 Desc Date: Trace#:091000015047564 Eed:210127 Ind Name:Mmqb Trn: 0275047564Tc	CO Entry Ind	580.06



January 01, 2021 through January 29, 2021

Account Number: **2511****DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT	
01/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M3L4Q5G4X9A2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000015045484 Eed:210127 Ind Ind Name:Mmqb Trn: 0275045484Tc	57.56
01/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P8H0Y3X5N6X6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018580138 Eed:210129 Ind Ind Name:Mmqb Trn: 0298580138Tc	362.80
01/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F1B6M0L1F6E9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018580001 Eed:210129 Ind Ind Name:Mmqb Trn: 0298580001Tc	290.03
01/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E9Q8O7W5F7N4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018579233 Eed:210129 Ind Ind Name:Mmqb Trn: 0298579233Tc	143.55
Total Deposits and Additions		\$20,245.15	

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
01/04	Card Purchase 12/30 Spice Station Sarasota FL Card 7957	\$87.74
01/04	Card Purchase 12/31 Amzn Mktp US*Yh6Np3C Amzn.Com/Bill WA Card 7957	17.99
01/04	Card Purchase 01/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
01/04	Card Purchase With Pin 01/04 Wholefds Sar 101 1451 Sarasota FL Card 7957	50.25
01/05	Card Purchase 01/04 Amzn Mktp US*Zf8Gb9M Amzn.Com/Bill WA Card 7957	86.12
01/08	Card Purchase W/Cash 01/08 Wholefds Sar 101 1451 Sarasota FL Card 7957 Purchase \$88.33 Cash Back \$100.00	188.33
01/12	Recurring Card Purchase 01/12 Int*Quickbooks Online 800-446-8848 CA Card 7957	12.50
01/15	Card Purchase 01/14 Jo - To Japanese Steak Sarasota FL Card 7957	104.98
01/19	Card Purchase 01/16 Amzn Mktp US*St8Xk1U Amzn.Com/Bill WA Card 7957	13.97
01/19	Card Purchase 01/18 Amazon.Com*WA1Hz1G03 Amzn.Com/Bill WA Card 7957	26.75
01/19	Card Purchase 01/19 Amzn Mktp US*W44NA2N Amzn.Com/Bill WA Card 7957	36.79
01/21	Card Purchase 01/21 Amzn Mktp US*J33PO3F Amzn.Com/Bill WA Card 7957	55.98
01/21	Card Purchase 01/21 Apple.Com/US 800-676-2775 CA Card 7957	1,377.09
01/21	Card Purchase 01/20 Amzn Mktp US*Lj15I74 Amzn.Com/Bill WA Card 7957	23.53
01/21	Card Purchase 01/21 Amazon.Com*Z162Z50Z3 Amzn.Com/Bill WA Card 7957	207.58
01/25	Card Purchase 01/21 Shaner`S Restaurant Sarasota FL Card 7957	22.53
01/25	Recurring Card Purchase 01/23 Amazon Prime*Mf3My5N Amzn.Com/Bill WA Card 7957	119.79
01/29	Card Purchase 01/29 Amazon.Com*Np3E69WI3 Amzn.Com/Bill WA Card 7957	23.81
Total ATM & Debit Card Withdrawals		\$2,465.73

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,465.73
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,465.73
Total Card Deposits & Credits	\$0.00



January 01, 2021 through January 29, 2021

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/04	Quickpay With Zelle Payment To Peter Wolf Jpm502235975	\$1,000.00
01/05	Orig CO Name:Arcos Opdaca Orig ID:1861072180 Desc Date:210104 CO Entry Descr:Rent Sec:Web Trace#:124000052886236 Eed:210105 Ind ID:122270648 Ind Name:Mmqb	2,452.33
01/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000022829599 Eed:210105 Ind ID:3425550781 Ind Name:Wolf M Trn: 0052829599Tc	176.25
01/11	01/09 Online Transfer To Chk ...7880 Transaction#: 10971464528	1,000.00
01/14	Quickpay With Zelle Payment To Peter Wolf Jpm510817011	1,000.00
01/14	01/14 Online Transfer To Chk ...7880 Transaction#: 11001025580	1,000.00
01/19	01/16 Online Transfer To Chk ...7880 Transaction#: 11014201949	2,000.00
01/21	01/21 Online Transfer To Chk ...7880 Transaction#: 11043222803	1,500.00
01/25	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000018847034 Eed:210125 Ind ID:St-Q9F3S9J6S0D5 Ind Name:Mmqb Trn: 0258847034Tc	314.00
01/29	01/29 Online Transfer To Chk ...7880 Transaction#: 11086573588	2,000.00
Total Electronic Withdrawals		\$12,442.58

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/04	\$6,961.65	01/13	5,883.12	01/21	11,281.50
01/05	5,238.39	01/14	13,678.12	01/22	13,064.98
01/06	6,275.34	01/15	16,040.23	01/25	12,608.66
01/08	6,087.01	01/19	13,962.72	01/27	14,210.93
01/11	5,087.01	01/20	14,445.68	01/29	12,983.50
01/12	5,374.51				

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



January 30, 2021 through February 26, 2021

Account Number: **[REDACTED]2511****CUSTOMER SERVICE INFORMATION**

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00288757 DRE 021 210 05821 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236**We updated the way we post certain transactions to your account**

Knowing the order in which we apply deposits and withdrawals can help you better manage your account and help you avoid possible fees and overdrafts.

What's staying the same:

We will continue to add deposits to your account first before subtracting withdrawals. Any fees are assessed last.

What's changing:

During our nightly processing, we now subtract the following withdrawals from your account based on the date and time of when the transaction was authorized or shows as pending, instead of subtracting from highest to lowest dollar order:

- Automatic payments from your account, also can be referred to as ACH payments
- Checks drawn on your account, and
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

This is how we already subtract everyday debit card transactions (e.g. groceries, gasoline or dining out), online banking transactions and ATM withdrawals.

For more information, please see the Posting Order section in the Deposit Account Agreement at chase.com/business-deposit-disclosures. For information about overdrafts and our overdraft services, please visit chase.com/overdraft.

If you have questions, please call us at the number on your statement. We accept operator relay calls.

Our courtesy practice related to refunds

We may have provided you with a discretionary fee refund at your request or on our own in the past. Please keep in mind that while we did this as a courtesy, we are not required to process similar requests in the future.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$12,983.50
Deposits and Additions	24	9,775.42
ATM & Debit Card Withdrawals	28	-1,287.58
Electronic Withdrawals	11	-9,456.71
Ending Balance	63	\$12,014.63



January 30, 2021 through February 26, 2021

Account Number: **2511**

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 01/29/2021 – 02/25/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 01/29/2021 – 02/25/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$7,373.23
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/05	Card Purchase Return 02/05 Apple.Com/US 800-676-2775 CA Card 7957	\$224.70
02/05	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-M3V7Z2M3B4D2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011034620 Eed:210205 Ind Ind Name:Mmqb Trn: 0361034620Tc 578.79
02/05	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-H6F2H0G1F7O2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011039080 Eed:210205 Ind Ind Name:Mmqb Trn: 0361039080Tc 38.14
02/09	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-V3B1T1D6U1M1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013233990 Eed:210209 Ind Ind Name:Mmqb Trn: 0403233990Tc 1,350.51
02/09	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-G6I1C9N5T5J1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013259816 Eed:210209 Ind Ind Name:Mmqb Trn: 0403259816Tc 290.03
02/09	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-K6Y6R5J7A2L9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013290185 Eed:210209 Ind Ind Name:Mmqb Trn: 0403290185Tc 181.69
02/10	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-T3Y2R5B6K5P3	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013101196 Eed:210210 Ind Ind Name:Mmqb Trn: 0413101196Tc 870.09
02/10	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-D6H1R0J5A1C2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013103956 Eed:210210 Ind Ind Name:Mmqb Trn: 0413103956Tc 385.86
02/11	Card Purchase Return 02/10 Costco Whse #1123 Sarasota FL Card 7957	142.29
02/12	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-G1B1G9Z0R8W4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012918138 Eed:210212 Ind Ind Name:Mmqb Trn: 0432918138Tc 385.86
02/12	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-R8N3C8O9S2V0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012918402 Eed:210212 Ind Ind Name:Mmqb Trn: 0432918402Tc 28.78
02/16	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-Y2U7G8W8F5I8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012698676 Eed:210216 Ind Ind Name:Mmqb Trn: 0472698676Tc 19.07
02/17	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-C8S3J9l7D6N6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013343372 Eed:210217 Ind Ind Name:Mmqb Trn: 0483343372Tc 124.48
02/18	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-J3B9D1Q3D4D4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011226835 Eed:210218 Ind Ind Name:Mmqb Trn: 0491226835Tc 1,541.45



January 30, 2021 through February 26, 2021

Account Number: **[REDACTED] 2511****DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT	
02/18	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-D0M8N1A7U3F9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011227065 Eed:210218 Ind Ind Name:Mmqb Trn: 0491227065Tc	580.06
02/18	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-S2O6Q2K7E7O5	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011227070 Eed:210218 Ind Ind Name:Mmqb Trn: 0491227070Tc	409.98
02/23	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-D7M6D2F1P1A7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019328213 Eed:210223 Ind Ind Name:Mmqb Trn: 0549328213Tc	962.66
02/23	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-I1R7Q9I1V6Z6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019329575 Eed:210223 Ind Ind Name:Mmqb Trn: 0549329575Tc	287.04
02/23	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-J4K6G9H9M3G3	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019345059 Eed:210223 Ind Ind Name:Mmqb Trn: 0549345059Tc	229.19
02/24	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-M1Z6T9W7B3O1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019964813 Eed:210224 Ind Ind Name:Mmqb Trn: 0559964813Tc	385.86
02/24	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-T0M3R6K5G8J2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019952861 Eed:210224 Ind Ind Name:Mmqb Trn: 0559952861Tc	287.04
02/24	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-L7J1W9P1Q2T7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019952563 Eed:210224 Ind Ind Name:Mmqb Trn: 0559952563Tc	38.14
02/26	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-X1Z2T5Q4M6Z1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000017725273 Eed:210226 Ind Ind Name:Mmqb Trn: 0577725273Tc	385.86
02/26	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-A2M9C7C9P9K8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000017727478 Eed:210226 Ind Ind Name:Mmqb Trn: 0577727478Tc	47.85
Total Deposits and Additions		\$9,775.42	

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/02	Card Purchase 02/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	\$10.00
02/03	Card Purchase With Pin 02/03 Costco Whse #1123 Sarasota FL Card 7957	208.00
02/03	Card Purchase With Pin 02/03 Costco Gas #1123 Sarasota FL Card 7957	27.07
02/04	Card Purchase 02/03 Amazon.Com*Ik8Ta9Xf3 Amzn.Com/Bill WA Card 7957	41.35
02/04	Card Purchase 02/03 Amazon.Com*6O95V8M03 Amzn.Com/Bill WA Card 7957	21.39
02/05	Card Purchase 02/05 Amzn Mktp US*3P1Sj5I Amzn.Com/Bill WA Card 7957	45.00
02/08	Card Purchase 02/05 The Overton Sarasota FL Card 7957	35.09
02/08	Card Purchase 02/05 The Overton Sarasota FL Card 7957	4.28
02/08	Card Purchase 02/07 Amazon.Com*Ov90R56P3 Amzn.Com/Bill WA Card 7957	42.69
02/08	Card Purchase 02/08 Amzn Mktp US*Y83Kv9Z Amzn.Com/Bill WA Card 7957	21.24
02/09	Card Purchase 02/08 Amazon.Com*Ew6Vz2Q33 Amzn.Com/Bill WA Card 7957	3.72
02/09	Card Purchase 02/08 Amazon.Com*De1BW7J23 Amzn.Com/Bill WA Card 7957	9.10
02/10	Card Purchase 02/09 Amzn Mktp US*Q14SD1E Amzn.Com/Bill WA Card 7957	46.96
02/10	Card Purchase 02/09 Donatos #441 Sarasota FL Card 7957	22.65
02/10	Card Purchase With Pin 02/10 Costco Whse #1123 Sarasota FL Card 7957	142.29
02/10	Card Purchase With Pin 02/10 Costco Whse #1123 Sarasota FL Card 7957	227.89
02/11	Card Purchase 02/10 The Golf Warehouse 888-838-5551 KS Card 7957	32.97
02/11	Card Purchase 02/10 Tommys Exp Cw-FL08 Sarasota FL Card 7957	8.00
02/12	Card Purchase 02/11 Amzn Mktp US*4V6A20R Amzn.Com/Bill WA Card 7957	13.95
02/12	Card Purchase 02/11 Amazon.Com*Ux4Gv7Gc3 Amzn.Com/Bill WA Card 7957	26.74





January 30, 2021 through February 26, 2021

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
02/12	Recurring Card Purchase 02/12 Int*Quickbooks Online 800-446-8848 CA Card 7957	25.00
02/16	Card Purchase 02/16 Audible*809MI30H3 Amzn.Com/Bill NJ Card 7957	14.95
02/17	Card Purchase 02/16 Amzn Mktp US*6B4Cm8Q Amzn.Com/Bill WA Card 7957	21.24
02/17	Card Purchase 02/16 Amazon.Com*Gt1Y010I3 Amzn.Com/Bill WA Card 7957	18.21
02/17	Card Purchase 02/17 Amzn Mktp US*Ph99D07 Amzn.Com/Bill WA Card 7957	14.99
02/23	Card Purchase 02/21 Fords Garage Westchase Tampa FL Card 7957	86.00
02/25	Card Purchase 02/24 Amzn Mktp US*Oq4Zg7R Amzn.Com/Bill WA Card 7957	31.82
02/26	Card Purchase 02/26 Amzn Mktp US*Gi1Wm99 Amzn.Com/Bill WA Card 7957	84.99
Total ATM & Debit Card Withdrawals		\$1,287.58

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,287.58
Total Card Deposits & Credits	\$366.99

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,287.58
Total Card Deposits & Credits	\$366.99

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Quickpay With Zelle Payment To Peter Wolf Jpm523002612	\$2,500.00
02/01	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015507485 Eed:210201 Ind ID:St-S1T6R1R2M5L3 Ind Name:Mmqb Trn: 0325507485Tc	214.00
02/02	Orig CO Name:Arcos Opdaca Orig ID:1861072180 Desc Date:210201 CO Entry Descr:Rent Sec:Web Trace#:124000050954803 Eed:210202 Ind ID:123249774 Ind Name:Mmqb	2,458.21
02/04	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:02/21 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000018758731 Eed:210204 Ind ID:4842986087 Webi Ind Name:Scott Wolf	130.25
02/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000026537602 Eed:210205 Ind ID:3425550781 Ind Name:Wolf M Trn: 0366537602Tc	176.25
02/08	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019907525 Eed:210208 Ind ID:St-X8B1L2W5W4A5 Ind Name:Mmqb Trn: 0399907525Tc	214.00
02/12	02/12 Online Transfer To Chk ...7880 Transaction#: 11176298849	1,000.00
02/19	Orig CO Name:Mdvip, Inc Orig ID:0009122507 Desc Date:210218 CO Entry Descr:8778861411Sec:Web Trace#:021000025920411 Eed:210219 Ind ID: Ind Name:Michael Wolf	450.00
02/22	02/21 Online Transfer To Chk ...7880 Transaction#: 11232471009	1,000.00
02/22	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000016403500 Eed:210222 Ind ID:St-N3J8J1K2M8V3 Ind Name:Mmqb Trn: 0536403500Tc	314.00
02/25	02/25 Online Transfer To Chk ...7880 Transaction#: 11252974744	1,000.00
Total Electronic Withdrawals		\$9,456.71



January 30, 2021 through February 26, 2021

Account Number: REDACTED 2511

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$10,269.50	02/10	10,301.88	02/19	11,907.80
02/02	7,801.29	02/11	10,403.20	02/22	10,593.80
02/03	7,566.22	02/12	9,752.15	02/23	11,986.69
02/04	7,373.23	02/16	9,756.27	02/24	12,697.73
02/05	7,993.61	02/17	9,826.31	02/25	11,665.91
02/08	7,676.31	02/18	12,357.80	02/26	12,014.63
02/09	9,485.72				



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



January 30, 2021 through February 26, 2021

Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

00291485 DRE 021 210 09121 NNNNNNNNNN 1 000000000 64 0000
MICHAEL WOLF
[REDACTED]
SARASOTA FL 34236

February 27, 2021 through March 31, 2021

Account Number: [REDACTED] 2511

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$12,014.63
Deposits and Additions	25	30,576.28
ATM & Debit Card Withdrawals	44	-2,752.50
Electronic Withdrawals	14	-25,089.74
Ending Balance	83	\$14,748.67

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 02/26/2021 – 03/30/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 02/26/2021 – 03/30/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$5,852.83
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT	
03/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J9R8U2Q5F9Y9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016729236 Eed:210301 Ind Ind Name:Mmqb Trn: 0606729236Tc	\$1,736.37
03/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X7N7T2X4M9C8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016648812 Eed:210301 Ind Ind Name:Mmqb Trn: 0606648812Tc	287.04
03/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V7O6T4N0J4R8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016648670 Eed:210301 Ind Ind Name:Mmqb Trn: 0606648670Tc	248.96
03/03	Deposit		2,500.00



February 27, 2021 through March 31, 2021

Account Number: 2511

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
03/03	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-Q5U2M3W6B1B4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013448332 Eed:210303 Ind Ind Name:Mmqb Trn: 0623448332Tc 1,450.15
03/03	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-R2X9K3O3D9P4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013466487 Eed:210303 Ind Ind Name:Mmqb Trn: 0623466487Tc 578.79
03/03	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-W9X6K6L7N8M0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013466478 Eed:210303 Ind Ind Name:Mmqb Trn: 0623466478Tc 47.85
03/05	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-F2L8I0N6D8D0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013230974 Eed:210305 Ind Ind Name:Mmqb Trn: 0643230974Tc 19.07
03/08	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-Y0R9W9M1L6B7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000014641765 Eed:210308 Ind Ind Name:Mmqb Trn: 0674641765Tc 13,545.15
03/10	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-J1U5N7P6E7Y8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010071009 Eed:210310 Ind Ind Name:Mmqb Trn: 0690071009Tc 964.65
03/10	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-N9C2E8Z0E8N2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010072831 Eed:210310 Ind Ind Name:Mmqb Trn: 0690072831Tc 580.06
03/10	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-X7R3H2N9L3C1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010066068 Eed:210310 Ind Ind Name:Mmqb Trn: 0690066068Tc 171.98
03/15	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-Z0X1P8I6V9O3	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010890855 Eed:210315 Ind Ind Name:Mmqb Trn: 0740890855Tc 1,157.58
03/15	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-J6U8L6J5Y4Y6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010881175 Eed:210315 Ind Ind Name:Mmqb Trn: 0740881175Tc 867.10
03/15	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-N4U2K7A8E1N7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010974284 Eed:210315 Ind Ind Name:Mmqb Trn: 0740974284Tc 283.91
03/17	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-I8O8Z6U1T2Z0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000014302498 Eed:210317 Ind Ind Name:Mmqb Trn: 0764302498Tc 1,157.58
03/17	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-Q7T6Z8L3R2U2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000014341238 Eed:210317 Ind Ind Name:Mmqb Trn: 0764341238Tc 580.06
03/17	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-S8N1A5F1A0S0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000014301491 Eed:210317 Ind Ind Name:Mmqb Trn: 0764301491Tc 247.86
03/24	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-K3L9G9W9X0Y7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011845685 Eed:210324 Ind Ind Name:Mmqb Trn: 0831845685Tc 1,927.31
03/24	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-S8V2V7I0V7U1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011813172 Eed:210324 Ind Ind Name:Mmqb Trn: 0831813172Tc 496.17
03/24	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-M3R5S1J0U4Z6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011846659 Eed:210324 Ind Ind Name:Mmqb Trn: 0831846659Tc 290.03
03/29	Card Purchase Return	03/27 Amazon.Com Amzn.Com/Bill WA Card 7957 49.74



February 27, 2021 through March 31, 2021

Account Number: **2511****DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT		
03/30	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-B2H7Z9l2R1I8	Orig ID:1800948598 Desc Date: Trace#:091000016392985 Eed:210330 Ind Name:Mmqb Trn: 0896392985Tc	CO Entry Ind	964.65
03/30	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-L9L8G2A0B6G2	Orig ID:1800948598 Desc Date: Trace#:091000016393903 Eed:210330 Ind Name:Mmqb Trn: 0896393903Tc	CO Entry Ind	290.03
03/30	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-R5X1Q0C7I0Z3	Orig ID:1800948598 Desc Date: Trace#:091000016389000 Eed:210330 Ind Name:Mmqb Trn: 0896389000Tc	CO Entry Ind	134.19
Total Deposits and Additions		\$30,576.28		

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 02/27 Amzn Mktp US*Iu6R93C Amzn.Com/Bill WA Card 7957	\$45.00
03/02	Card Purchase 03/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
03/02	Card Purchase 03/01 Amzn Mktp US*Vj0Mk4A Amzn.Com/Bill WA Card 7957	33.99
03/03	Card Purchase 03/02 Amzn Mktp US*987Ch87 Amzn.Com/Bill WA Card 7957	476.05
03/04	Card Purchase 03/03 Amzn Mktp US*Ds17M9B Amzn.Com/Bill WA Card 7957	85.90
03/08	Card Purchase 03/05 Amzn Mktp US*WY8Rv8S Amzn.Com/Bill WA Card 7957	42.79
03/08	Card Purchase 03/05 Amzn Mktp US*5U8O64C Amzn.Com/Bill WA Card 7957	29.99
03/08	Card Purchase 03/06 Amzn Mktp US*Yf1Rk1Z Amzn.Com/Bill WA Card 7957	99.99
03/08	Card Purchase 03/07 Amzn Mktp US*Sg5Yz2G Amzn.Com/Bill WA Card 7957	44.75
03/08	Card Purchase 03/08 Amzn Mktp US*2H0V28R Amzn.Com/Bill WA Card 7957	42.99
03/08	Card Purchase 03/07 Amzn Mktp US*R240X6A Amzn.Com/Bill WA Card 7957	9.99
03/08	Card Purchase 03/07 First Watch - 157 Clearwater FL Card 7957	60.90
03/09	Card Purchase 03/09 Amzn Mktp US*Xl8It3A Amzn.Com/Bill WA Card 7957	11.76
03/09	Card Purchase 03/08 Amazon.Com*U50Mc60L3 Amzn.Com/Bill WA Card 7957	319.93
03/09	Card Purchase 03/08 Amzn Mktp US*To4K62A Amzn.Com/Bill WA Card 7957	28.96
03/09	Card Purchase 03/08 Amzn Mktp US*7F1Zx0C Amzn.Com/Bill WA Card 7957	13.90
03/09	Card Purchase 03/08 Amazon.Com*Wj01E0T83 Amzn.Com/Bill WA Card 7957	16.04
03/10	Card Purchase 03/10 Amzn Mktp US*Wh11E6Z Amzn.Com/Bill WA Card 7957	19.95
03/10	Card Purchase 03/09 Amzn Mktp US*M77248A Amzn.Com/Bill WA Card 7957	68.33
03/10	Card Purchase 03/09 Geier's Sausage Kitchen Sarasota FL Card 7957	30.09
03/11	Card Purchase 03/11 Amzn Mktp US*Nb4Gs76 Amzn.Com/Bill WA Card 7957	17.00
03/12	Card Purchase 03/11 Tommys Exp Cw - FL57 Sarasota FL Card 7957	8.00
03/12	Recurring Card Purchase 03/12 Int*Quickbooks Online 800-446-8848 CA Card 7957	25.00
03/15	Card Purchase 03/12 Amazon.Com*Vx00O0Cg3 Amzn.Com/Bill WA Card 7957	22.00
03/15	Card Purchase 03/14 Chuy's Lutz FL Card 7957	133.14
03/16	Card Purchase 03/16 Audible*E77V60PI3 Amzn.Com/Bill NJ Card 7957	14.95
03/18	Card Purchase 03/18 Amzn Mktp US*OH96G8I Amzn.Com/Bill WA Card 7957	35.09
03/22	Card Purchase 03/20 Amzn Mktp US*Ya7Tz0M Amzn.Com/Bill WA Card 7957	9.99
03/22	Card Purchase 03/20 Amzn Mktp US*Fy8U18W Amzn.Com/Bill WA Card 7957	26.95
03/22	Card Purchase 03/20 Covenant Health Produc 800-6276518 NC Card 7957	143.67
03/22	Card Purchase 03/20 Amzn Mktp US*9P4Oe2P Amzn.Com/Bill WA Card 7957	9.75
03/22	Card Purchase With Pin 03/20 Racetrac126 Sarasota FL Card 7957	40.78
03/22	Card Purchase 03/20 Warby Parker Warbyparker.C NY Card 7957	115.00
03/22	Card Purchase 03/20 Warby Parker Warbyparker.C NY Card 7957	145.00
03/22	Card Purchase 03/20 Tst* Mandeville Beer GA Sarasota FL Card 7957	43.40
03/22	Card Purchase With Pin 03/22 Lowe's #1935 Sarasota FL Card 7957	7.02
03/22	Card Purchase With Pin 03/22 Ikea Tampa Tampa FL Card 7957	213.65
03/24	Card Purchase 03/23 Amazon.Com*889Ej8Ax3 Amzn.Com/Bill WA Card 7957	40.38





February 27, 2021 through March 31, 2021

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
03/24	Card Purchase 03/23 Amzn Mktp US*4S1Bq37 Amzn.Com/Bill WA Card 7957	30.00
03/25	Card Purchase 03/24 Amazon.Com*3R7V644I3 Amzn.Com/Bill WA Card 7957	49.74
03/25	Card Purchase 03/25 Amzn Mktp US*Fy2Og9Z Amzn.Com/Bill WA Card 7957	38.99
03/26	Card Purchase 03/25 Publix #1432 Longboat Key FL Card 7957	43.92
03/29	Card Purchase 03/26 Burgerfi Utc Instore Sarasota FL Card 7957	29.48
03/29	Card Purchase 03/26 Tst* Jeni's Ice Cream - Sarasota FL Card 7957	18.30
Total ATM & Debit Card Withdrawals		\$2,752.50

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,752.50
Total Card Deposits & Credits	\$49.74

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,752.50
Total Card Deposits & Credits	\$49.74

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Quickpay With Zelle Payment To Peter Wolf Jpm542448121	\$3,500.00
03/01	03/01 Online Transfer To Chk ...7880 Transaction#: 11283994046	2,000.00
03/02	Quickpay With Zelle Payment To Peter Wolf Jpm543008789	392.00
03/02	Orig CO Name: Arcos Opdaca Orig ID:1861072180 Desc Date:210301 CO Entry Descr:Rent Sec:Web Trace#:124000052254351 Eed:210302 Ind ID:124528761 Ind Name:Mmqb	2,453.18
03/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000027515105 Eed:210305 Ind ID:3425550781 Ind Name:Wolf M Trn: 0647515105Tc	176.25
03/08	03/08 Online Transfer To Chk ...7880 Transaction#: 11333353026	1,000.00
03/12	03/12 Online Transfer To Chk ...7880 Transaction#: 11355872693	1,000.00
03/15	03/13 Online Transfer To Chk ...7880 Transaction#: 11367797259	1,000.00
03/15	03/15 Online Transfer To Chk ...7880 Transaction#: 11379756239	3,000.00
03/18	03/18 Online Transfer To Chk ...7880 Transaction#: 11397323710	4,500.00
03/23	03/23 Online Transfer To Chk ...7880 Transaction#: 11431039116	1,000.00
03/25	Zelle Payment To Peter Wolf Jpm560778484	4,000.00
03/26	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:03/21 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000017512078 Eed:210326 Ind ID:4842986087 Webi Ind Name:Scott Wolf	68.31
03/26	03/26 Online Transfer To Chk ...7880 Transaction#: 11452657919	1,000.00
Total Electronic Withdrawals		\$25,089.74

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$8,742.00	03/04	9,867.67	03/09	21,533.65
03/02	5,852.83	03/05	9,710.49	03/10	23,131.97
03/03	9,953.57	03/08	21,924.24	03/11	23,114.97



February 27, 2021 through March 31, 2021

Account Number: REDACTED 2511**DAILY ENDING BALANCE**

(continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/12	22,081.97	03/18	17,670.88	03/25	14,470.07
03/15	20,235.42	03/22	16,915.67	03/26	13,357.84
03/16	20,220.47	03/23	15,915.67	03/29	13,359.80
03/17	22,205.97	03/24	18,558.80	03/30	14,748.67



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



February 27, 2021 through March 31, 2021

Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 01, 2021 through April 30, 2021

Account Number: **[REDACTED]2511**

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00284136 DRE 021 210 12121 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236



We're increasing the Legal Processing Fee

On July 18, we're increasing the legal processing fee to be up to \$100. This is the fee that we can charge to your account if we need to manage a legal process related to you or your account that appears to have the force of law behind it, including the processing of garnishments, tax levies, or other court or administrative orders.

If you have questions please call the number at the top of this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$14,748.67
Deposits and Additions	19	27,779.07
ATM & Debit Card Withdrawals	36	-2,283.52
Electronic Withdrawals	8	-10,922.28
Fees	1	-15.00
Ending Balance	64	\$29,306.94

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 03/31/2021 – 04/29/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 03/31/2021 – 04/29/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$10,935.15
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29.



April 01, 2021 through April 30, 2021
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B9W4Q4C3M5Y7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011004290 Eed:210407 Ind Ind Name:Mmqb Trn: 0971004290Tc \$3,202.73
04/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T1X8D3C3W3V9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011011226 Eed:210407 Ind Ind Name:Mmqb Trn: 0971011226Tc 1,157.58
04/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X6E3L7A6I6N0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011004820 Eed:210407 Ind Ind Name:Mmqb Trn: 0971004820Tc 172.33
04/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V9M8T6C7P7S7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016051844 Eed:210409 Ind Ind Name:Mmqb Trn: 0996051844Tc 1,447.16
04/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z5V0A4B1M4B4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016051842 Eed:210409 Ind Ind Name:Mmqb Trn: 0996051842Tc 771.72
04/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U0D1L8M4I7Z4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016095699 Eed:210409 Ind Ind Name:Mmqb Trn: 0996095699Tc 152.36
04/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C3J1I6G0O1M2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012620109 Eed:210412 Ind Ind Name:Mmqb Trn: 1022620109Tc 1,160.12
04/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T0E7R3H1T0E5	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012362844 Eed:210412 Ind Ind Name:Mmqb Trn: 1022362844Tc 1,157.58
04/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D5Z5F4C5W4S5	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012620107 Eed:210412 Ind Ind Name:Mmqb Trn: 1022620107Tc 267.83
04/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R1O3A4J3V4T3	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016856277 Eed:210414 Ind Ind Name:Mmqb Trn: 1046856277Tc 1,160.12
04/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N0C2R5X6R6W8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016857345 Eed:210414 Ind Ind Name:Mmqb Trn: 1046857345Tc 578.79
04/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B7X2Z9H8L1E9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016842548 Eed:210414 Ind Ind Name:Mmqb Trn: 1046842548Tc 209.92
04/21	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q9D5X5O5L5K8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000017701207 Eed:210421 Ind Ind Name:Mmqb Trn: 1117701207Tc 1,736.37
04/21	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H4E0I1E0Z1A8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000017703271 Eed:210421 Ind Ind Name:Mmqb Trn: 1117703271Tc 1,734.20
04/21	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F7V2O6Q9I1U0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000017702380 Eed:210421 Ind Ind Name:Mmqb Trn: 1117702380Tc 649.43
04/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S8Z0U7E4V5F9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010344173 Eed:210428 Ind Ind Name:Mmqb Trn: 1180344173Tc 1,732.39
04/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K9W3A0J4R5Z7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010339471 Eed:210428 Ind Ind Name:Mmqb Trn: 1180339471Tc 1,447.16
04/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C8H1E2T0G6W3	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000010344012 Eed:210428 Ind Ind Name:Mmqb Trn: 1180344012Tc 76.28
04/30	Book Transfer Credit B/O: Banca Popolare Dell'Emilia Romagna 4-1100 Modena Italy It Org:/lt50Z053871291600047003346 Donati Spa Ogb: Banca Popolare Dell'Emilia Romagna International Foreign Department Ref: Invoice No. 135531 - Apr. 19, 2021/Chgs/USD35,00/ Trn: 8260803118Fs	8,965.00

Total Deposits and Additions \$27,779.07



April 01, 2021 through April 30, 2021
Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/02	Card Purchase 04/01 Amzn Mktp US*2Y3T55H Amzn.Com/Bill WA Card 7957	\$39.98
04/02	Card Purchase 04/01 Amazon.Com*Ed7Ta2Rh3 Amzn.Com/Bill WA Card 7957	41.48
04/02	Card Purchase 04/01 Amzn Mktp US*Hk1W11L Amzn.Com/Bill WA Card 7957	28.04
04/02	Card Purchase 04/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
04/05	Card Purchase 04/04 Amazon.Com*2V06001F3 Amzn.Com/Bill WA Card 7957	64.19
04/07	Card Purchase 04/06 Amzn Mktp US*G026446 Amzn.Com/Bill WA Card 7957	32.99
04/07	Card Purchase 04/06 Amzn Mktp US*2409L11 Amzn.Com/Bill WA Card 7957	34.83
04/07	Card Purchase With Pin 04/07 Costco Whse #1123 Sarasota FL Card 7957	106.40
04/07	Card Purchase With Pin 04/07 Costco Gas #1123 Sarasota FL Card 7957	34.27
04/08	Card Purchase 04/07 Amzn Mktp US*XI3A78O Amzn.Com/Bill WA Card 7957	18.94
04/08	Card Purchase 04/07 Amazon.Com*Ij8LA1Ur3 Amzn.Com/Bill WA Card 7957	26.74
04/08	Card Purchase 04/07 Amazon.Com*Uh00K2D63 Amzn.Com/Bill WA Card 7957	26.20
04/08	Card Purchase 04/07 Amzn Mktp US*U50Nk1F Amzn.Com/Bill WA Card 7957	66.97
04/08	Card Purchase 04/07 Amzn Mktp US*Ex4Rp5Y Amzn.Com/Bill WA Card 7957	21.24
04/08	Card Purchase With Pin 04/08 Costco Whse #1123 Sarasota FL Card 7957	36.87
04/12	Card Purchase 04/09 Tmobile*Web Order 800-672-5390 WA Card 7957	12.83
04/12	Recurring Card Purchase 04/12 Int*Quickbooks Online 800-446-8848 CA Card 7957	25.00
04/12	Card Purchase With Pin 04/12 The Puma Ellenton Ellenton FL Card 7957	9.63
04/13	Card Purchase 04/12 Columbia 453 Ellenton FL Card 7957	139.06
04/13	Card Purchase 04/12 Greg Norman 234006 Ellenton FL Card 7957	101.62
04/13	Card Purchase With Pin 04/13 Morton's Gourme Sarasota FL Card 7957	22.45
04/19	Card Purchase 04/16 Audible*Vg1Dz32N3 Amzn.Com/Bill NJ Card 7957	14.95
04/19	Card Purchase 04/17 Amzn Mktp US*P93Mh2U Amzn.Com/Bill WA Card 7957	37.82
04/19	Card Purchase 04/17 Amzn Mktp US*y81R2F Amzn.Com/Bill WA Card 7957	40.49
04/23	Card Purchase 04/22 Amazon.Com*PA7V44O53 Amzn.Com/Bill WA Card 7957	43.98
04/26	Card Purchase 04/24 Columbia 453 Ellenton FL Card 7957	128.36
04/26	Card Purchase With Pin 04/24 Costco Whse #1364 Bradenton FL Card 7957	98.36
04/26	Card Purchase With Pin 04/24 Costco Gas #1364 Bradenton FL Card 7957	25.31
04/27	Card Purchase 04/26 Amzn Mktp US*Vp9lo2G Amzn.Com/Bill WA Card 7957	30.98
04/27	Card Purchase 04/26 Amzn Mktp US*Lq5C729 Amzn.Com/Bill WA Card 7957	249.00
04/27	Card Purchase 04/26 Apple Store R615 Sarasota FL Card 7957	287.83
04/27	Card Purchase 04/26 Sarasota Memorial Emerg Sarasota FL Card 7957	200.00
04/27	Card Purchase 04/26 Walgreens #5575 Sarasota FL Card 7957	3.05
04/29	Card Purchase 04/28 Blue Rooster Ventures, Sarasota FL Card 7957	86.69
04/29	Recurring Card Purchase 04/29 Tmobile*Auto Pay 800-937-8997 WA Card 7957	100.00
04/30	Card Purchase 04/29 Amzn Mktp US*1B2Fs6G Amzn.Com/Bill WA Card 7957	36.97
Total ATM & Debit Card Withdrawals		\$2,283.52

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,283.52
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,283.52
Total Card Deposits & Credits	\$0.00





April 01, 2021 through April 30, 2021
Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/02	Orig CO Name: Arcos Opdaca Orig ID:1861072180 Desc Date:210401 CO Entry Descr:Rent Sec:Web Trace#:124000057663303 Eed:210402 Ind ID:125972799 Ind Name:Mmqb	\$2,453.58
04/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000027563416 Eed:210405 Ind ID:3425550781 Ind Name:Wolf M Trn: 0957563416Tc	176.25
04/06	04/06 Online Transfer To Chk ...7880 Transaction#: 11525103298	1,000.00
04/12	04/12 Online Transfer To Chk ...7880 Transaction#: 11560521125	1,000.00
04/26	04/26 Online Transfer To Chk ...7880 Transaction#: 11646943549	2,000.00
04/26	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000018374263 Eed:210426 Ind ID:St-G9X3J3L3X9J4 Ind Name:Mmqb Trn: 1168374263Tc	214.00
04/27	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:04/21 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000017584755 Eed:210427 Ind ID:4842986087 Webi Ind Name:Scott Wolf	78.45
04/29	Zelle Payment To Peter Wolf Jpm586774136	4,000.00
Total Electronic Withdrawals		\$10,922.28

FEES

DATE	DESCRIPTION	AMOUNT
04/30	International Incoming Wire Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/02	\$12,175.59	04/12	18,971.65	04/26	22,174.08
04/05	11,935.15	04/13	18,708.52	04/27	21,324.77
04/06	10,935.15	04/14	20,657.35	04/28	24,580.60
04/07	15,259.30	04/19	20,564.09	04/29	20,393.91
04/08	15,062.34	04/21	24,684.09	04/30	29,306.94
04/09	17,433.58	04/23	24,640.11		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

00287754 DRE 021 210 14921 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236

May 01, 2021 through May 28, 2021

Account Number: [REDACTED] 2511

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$29,306.94
Deposits and Additions	30	40,682.01
Checks Paid	1	-2,350.00
ATM & Debit Card Withdrawals	38	-2,249.60
Electronic Withdrawals	9	-3,905.56
Ending Balance	78	\$61,483.79

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 04/30/2021 – 05/27/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 04/30/2021 – 05/27/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$25,699.01
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.

2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).

3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29.



May 01, 2021 through May 28, 2021
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/04	ATM Check Deposit 05/04 240 N Washington Blvd Sarasota FL Card 7957	\$1,400.00
05/04	Orig CO Name:Ais Orig ID:1029268000 Desc Date:210504 CO Entry Descr:Payments Sec:CCD Trace#:021000022092557 Eed:210504 Ind ID:801902 Ind Name:Mmbq / Michael Wolf Trn: 1242092557Tc	3,590.00
05/05	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019115618 Eed:210505 Ind ID:St-D2G3N5Y9N2F0 Ind Name:Mmqb Trn: 1259115618Tc	867.10
05/05	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019116939 Eed:210505 Ind ID:St-R5E0R8R4P0C8 Ind Name:Mmqb Trn: 1259116939Tc	769.73
05/05	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019118337 Eed:210505 Ind ID:St-M8Y2I2L8K0Z7 Ind Name:Mmqb Trn: 1259118337Tc	220.18
05/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210506 CO Entry Descr:Payments Sec:PPD Trace#:021000025541895 Eed:210506 Ind ID:8068047 Ind Name:Michael A Wolf Nte*Zzz*Payouts\ Trn: 1265541895Tc	3,000.00
05/10	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210510 CO Entry Descr:Payments Sec:PPD Trace#:021000024241999 Eed:210510 Ind ID:8117919 Ind Name:Michael A Wolf Nte*Zzz*Payouts\ Trn: 1304241999Tc	9.95
05/11	\$750 For Merchant Service	750.00
05/12	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011200034 Eed:210512 Ind ID:St-J4D6T7F1W5X9 Ind Name:Mmqb Trn: 1321200034Tc	771.72
05/12	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011185439 Eed:210512 Ind ID:St-L9G6A5D9B0E8 Ind Name:Mmqb Trn: 1321185439Tc	580.06
05/12	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011171611 Eed:210512 Ind ID:St-G4S7L9Z6Z2J7 Ind Name:Mmqb Trn: 1321171611Tc	219.83
05/14	ATM Check Deposit 05/14 3500 S Tamiami Trl Sarasota FL Card 7957	2,500.00
05/14	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011578958 Eed:210514 Ind ID:St-D6Y9S9Q0S0Y8 Ind Name:Mmqb Trn: 1341578958Tc	3,201.46
05/14	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011574444 Eed:210514 Ind ID:St-R2Q0M6Y0O0K4 Ind Name:Mmqb Trn: 1341574444Tc	143.35
05/18	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000010837097 Eed:210518 Ind ID:St-K4Z5P6T1R5l8 Ind Name:Mmqb Trn: 1380837097Tc	771.72
05/18	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000010837861 Eed:210518 Ind ID:St-B1U1F1I7J2F9 Ind Name:Mmqb Trn: 1380837861Tc	57.21
05/19	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015051443 Eed:210519 Ind ID:St-M6D3Y0B2E2D1 Ind Name:Mmqb Trn: 1395051443Tc	576.80
05/19	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015039625 Eed:210519 Ind ID:St-S9S0J1L3D3W7 Ind Name:Mmqb Trn: 1395039625Tc	133.64
05/21	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014369305 Eed:210521 Ind ID:St-M5S9D0F7B2K8 Ind Name:Mmqb Trn: 1414369305Tc	771.72
05/21	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014369319 Eed:210521 Ind ID:St-I8K5D3R2A2R2 Ind Name:Mmqb Trn: 1414369319Tc	577.07
05/21	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014372894 Eed:210521 Ind ID:St-Y6G1U3F1S7M4 Ind Name:Mmqb Trn: 1414372894Tc	37.94
05/25	ATM Check Deposit 05/25 3500 S Tamiami Trl Sarasota FL Card 7957	9,800.50



May 01, 2021 through May 28, 2021

Account Number: **[REDACTED] 2511****DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION		AMOUNT	
05/25	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-Z9I4L0I8Y5O3	Orig ID:1800948598 Desc Date: Trace#:091000015786559 Eed:210525 Ind Name:Mmqb Trn: 1455786559Tc	CO Entry Ind	1,157.13
05/25	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-U8Y5A7C9C8X5	Orig ID:1800948598 Desc Date: Trace#:091000015786039 Eed:210525 Ind Name:Mmqb Trn: 1455786039Tc	CO Entry Ind	678.21
05/25	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-E4F1Y7Y4C1Y1	Orig ID:1800948598 Desc Date: Trace#:091000015818299 Eed:210525 Ind Name:Mmqb Trn: 1455818299Tc	CO Entry Ind	578.79
05/26	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-l5L8M9N9D4B5	Orig ID:1800948598 Desc Date: Trace#:091000016281113 Eed:210526 Ind Name:Mmqb Trn: 1466281113Tc	CO Entry Ind	6,311.20
05/26	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-L3H5F2N6L8W1	Orig ID:4270465600 Desc Date: Trace#:111000028265189 Eed:210526 Ind Name:Mmqb Trn: 1468265189Tc	CO Entry Ind	19.07
05/28	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-Q9D8L9D7W8W9	Orig ID:1800948598 Desc Date: Trace#:091000015227855 Eed:210528 Ind Name:Mmqb Trn: 1485227855Tc	CO Entry Ind	580.06
05/28	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-B6C6C8W4S4Y8	Orig ID:1800948598 Desc Date: Trace#:091000015228849 Eed:210528 Ind Name:Mmqb Trn: 1485228849Tc	CO Entry Ind	578.79
05/28	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-R8X3O2W0W9C6	Orig ID:4270465600 Desc Date: Trace#:111000025218682 Eed:210528 Ind Name:Mmqb Trn: 1485218682Tc	CO Entry Ind	28.78
Total Deposits and Additions			\$40,682.01	

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1051 ^		05/10	\$2,350.00

Total Checks Paid**\$2,350.00**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/03	Card Purchase 05/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	\$10.00
05/03	Card Purchase 05/02 Chuy's Lutz FL Card 7957	97.93
05/03	Card Purchase With Pin 05/03 Boast Volkswagen Bradenton FL Card 7957	500.00
05/04	Card Purchase 05/03 Amzn Mktp US*2L92P13 Amzn.Com/Bill WA Card 7957	29.99
05/04	Card Purchase 05/03 Amazon.Com*Yb9690453 Amzn.Com/Bill WA Card 7957	33.10
05/04	Card Purchase 05/03 Amzn Mktp US*I04Q52Q Amzn.Com/Bill WA Card 7957	31.45
05/04	Card Purchase 05/03 Amzn Mktp US*Qh6I32A Amzn.Com/Bill WA Card 7957	19.99
05/04	Card Purchase 05/03 Amazon.Com*He0GU2Qd3 Amzn.Com/Bill WA Card 7957	17.54
05/04	Card Purchase 05/03 Amzn Mktp US*2L0NI0J Amzn.Com/Bill WA Card 7957	38.51
05/06	Card Purchase 05/05 Amzn Mktp US*2L7C950 Amzn.Com/Bill WA Card 7957	38.13
05/10	Card Purchase 05/07 Pp*Doggystyle Lakewood Ranc FL Card 7957	36.72
05/10	Card Purchase 05/08 Wawa 5217 00052175 Sarasota FL Card 7957	37.13
05/10	Card Purchase 05/09 Snowless Cart Lake Buena VI FL Card 7957	8.50
05/12	Card Purchase 05/11 Mission Bbq Bradenton Bradenton FL Card 7957	38.81
05/12	Recurring Card Purchase 05/12 Int*Quickbooks Online 800-446-8848 CA Card 7957	25.00





May 01, 2021 through May 28, 2021

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
05/13	Card Purchase With Pin 05/13 Crate And Barrel 813 1 Sarasota FL Card 7957	23.38
05/14	Card Purchase 05/13 Amazon.Com*2L70P3850 Amzn.Com/Bill WA Card 7957	51.35
05/17	Card Purchase 05/14 Texas Roadhouse #2445 Bradenton FL Card 7957	99.37
05/17	Card Purchase 05/14 Electrify America 833-6322778 VA Card 7957	10.00
05/17	Card Purchase 05/16 Amzn Mktp US*2L2Ku32 Amzn.Com/Bill WA Card 7957	40.48
05/17	Card Purchase 05/16 Audible*2L6Ub8822 Amzn.Com/Bill NJ Card 7957	14.95
05/17	Card Purchase 05/16 Wendys #4823 St.Cloud FL Card 7957	2.90
05/18	Card Purchase 05/17 Mission Bbq Bradenton Bradenton FL Card 7957	41.57
05/19	Card Purchase 05/18 Amzn Mktp US*2L4F88W Amzn.Com/Bill WA Card 7957	76.77
05/19	Card Purchase 05/18 Lox & Egg Bread Sarasota FL Card 7957	14.56
05/21	Card Purchase 05/20 Amzn Mktp US*2L69Z9Y Amzn.Com/Bill WA Card 7957	78.88
05/21	Card Purchase 05/20 Amzn Mktp US*2R92V9P Amzn.Com/Bill WA Card 7957	71.45
05/21	Card Purchase 05/20 Amazon.Com*2L79V3Yn2 Amzn.Com/Bill WA Card 7957	41.48
05/24	Card Purchase With Pin 05/22 Target T- 5350 Fruitvi Sarasota FL Card 7957	114.12
05/24	Card Purchase 05/23 Amzn Mktp US*2R9Bu38 Amzn.Com/Bill WA Card 7957	40.49
05/24	Card Purchase 05/23 Maggianos Pointe Orlando Orlando FL Card 7957	100.10
05/25	Card Purchase 05/24 Uniqlo Ecommerce 972-881-2900 NJ Card 7957	61.95
05/25	Card Purchase 05/25 Amzn Mktp US*2R46E42 Amzn.Com/Bill WA Card 7957	31.45
05/26	Card Purchase 05/25 Amzn Mktp US*2R2083T Amzn.Com/Bill WA Card 7957	32.99
05/26	Card Purchase 05/25 Amzn Mktp US*2R6Wz9P Amzn.Com/Bill WA Card 7957	28.99
05/26	Card Purchase 05/25 Amzn Mktp US*2R70S4K Amzn.Com/Bill WA Card 7957	23.53
05/27	Card Purchase 05/26 Amzn Mktp US*2R7Lq6U Amzn.Com/Bill WA Card 7957	13.90
05/27	Card Purchase With Pin 05/27 Ikea Tampa Tampa FL Card 7957	272.14
Total ATM & Debit Card Withdrawals		\$2,249.60

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,249.60
Total Card Deposits & Credits	\$13,700.50

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,249.60
Total Card Deposits & Credits	\$13,700.50

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/03	05/03 Online Transfer To Chk ...7880 Transaction#: 11696626811	\$3,000.00
05/04	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:050421 CO Entry Descr:Web Pmts Sec:Web Trace#:111924681701894 Eed:210504 Ind ID:H4N0M7 Ind Name:Peterwolf	108.16
05/04	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:050421 CO Entry Descr:Web Pmts Sec:Web Trace#:111924681702566 Eed:210504 Ind ID:CCD0M7 Ind Name:Peterwolf	0.95
05/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000023037165 Eed:210505 Ind ID:3425550781 Ind Name:Wolf M Trn: 1253037165Tc	176.25
05/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210506 CO Entry Descr:Payments Sec:PPD Trace#:021000024340179 Eed:210506 Ind ID:8067881 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 1264340179Tc	9.95



May 01, 2021 through May 28, 2021

Account Number: REDACTED 2511**ELECTRONIC WITHDRAWALS**

(continued)

DATE	DESCRIPTION	AMOUNT
05/07	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014717707 Eed:210507 Ind ID:St-Q8D5L4U3X0H4 Ind Name:Mmqb Trn: 1274717707Tc	214.00
05/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210517 CO Entry Descr:Payments Sec:PPD Trace#:021000020502841 Eed:210517 Ind ID:8209791 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 1370502841Tc	9.95
05/18	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000010837506 Eed:210518 Ind ID:St-W0G6S0M0M7P1 Ind Name:Mmqb Trn: 1380837506Tc	314.00
05/26	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:05/21 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000018282360 Eed:210526 Ind ID:4842986087 Webi Ind Name:Scott Wolf	72.30
Total Electronic Withdrawals		\$3,905.56

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/03	\$25,699.01	05/12	34,663.40	05/21	42,543.22
05/04	30,409.32	05/13	34,640.02	05/24	42,288.51
05/05	32,090.08	05/14	40,433.48	05/25	54,409.74
05/06	35,042.00	05/17	40,255.83	05/26	60,582.20
05/07	34,828.00	05/18	40,729.19	05/27	60,296.16
05/10	32,405.60	05/19	41,348.30	05/28	61,483.79
05/11	33,155.60				

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



May 01, 2021 through May 28, 2021
Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 29, 2021 through June 30, 2021

Account Number: **[REDACTED]2511**

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00285853 DRE 021 210 18221 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]

SARASOTA FL 34236



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$61,483.79
Deposits and Additions	18	26,125.75
ATM & Debit Card Withdrawals	43	-2,261.17
Electronic Withdrawals	11	-11,074.79
Ending Balance	72	\$74,273.58

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 05/28/2021 – 06/29/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 05/28/2021 – 06/29/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$53,261.16
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29.



May 29, 2021 through June 30, 2021
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
06/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I9T6J5L3X6S2	Orig ID:1800948598 Desc Date: Trace#:091000017264598 Eed:210607 Ind Name:Mmqb Trn: 1587264593Tc	CO Entry \$192.93
06/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R5Z6C0G0F4S8	Orig ID:4270465600 Desc Date: Trace#:111000027932639 Eed:210607 Ind Name:Mmqb Trn: 1587932639Tc	CO Entry 28.78
06/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-O5R2A7Z3A3I2	Orig ID:1800948598 Desc Date: Trace#:091000017785108 Eed:210609 Ind Name:Mmqb Trn: 1607785108Tc	CO Entry 1,447.16
06/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X5W8C4P9A6U1	Orig ID:1800948598 Desc Date: Trace#:091000017821541 Eed:210609 Ind Name:Mmqb Trn: 1607821541Tc	CO Entry 1,346.53
06/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S6K8G9J0S3W6	Orig ID:4270465600 Desc Date: Trace#:111000029347260 Eed:210609 Ind Name:Mmqb Trn: 1609347260Tc	CO Entry 181.69
06/15	Deposit 1134003167		11,542.50
06/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U4N0Y9N2A5E5	Orig ID:1800948598 Desc Date: Trace#:091000014931669 Eed:210615 Ind Name:Mmqb Trn: 1664931669Tc	CO Entry 769.73
06/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U2I1F5P8W0I3	Orig ID:1800948598 Desc Date: Trace#:091000014902009 Eed:210615 Ind Name:Mmqb Trn: 1664902009Tc	CO Entry 580.06
06/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C1Q2S9M7P7P4	Orig ID:4270465600 Desc Date: Trace#:111000020616833 Eed:210615 Ind Name:Mmqb Trn: 1660616833Tc	CO Entry 296.46
06/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K5N2H3P8A9N2	Orig ID:1800948598 Desc Date: Trace#:091000019199355 Eed:210616 Ind Name:Mmqb Trn: 1679199355Tc	CO Entry 870.09
06/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C4T6Q9J5Z1Q4	Orig ID:1800948598 Desc Date: Trace#:091000019248204 Eed:210616 Ind Name:Mmqb Trn: 1679248204Tc	CO Entry 578.79
06/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N8N0L0V4U3I9	Orig ID:4270465600 Desc Date: Trace#:111000029571230 Eed:210616 Ind Name:Mmqb Trn: 1679571230Tc	CO Entry 200.56
06/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X8H6A5R4K5I4	Orig ID:1800948598 Desc Date: Trace#:091000017208535 Eed:210618 Ind Name:Mmqb Trn: 1697208535Tc	CO Entry 192.93
06/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C5Z3V2E8X3O5	Orig ID:4270465600 Desc Date: Trace#:111000027899025 Eed:210618 Ind Name:Mmqb Trn: 1697899025Tc	CO Entry 18.87
06/23	Deposit 1133803157		2,500.00
06/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V5N4Q2J3E1E3	Orig ID:1800948598 Desc Date: Trace#:091000010195603 Eed:210623 Ind Name:Mmqb Trn: 1740195603Tc	CO Entry 2,699.03
06/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M3J014K1Y4E9	Orig ID:1800948598 Desc Date: Trace#:091000010191838 Eed:210623 Ind Name:Mmqb Trn: 1740191838Tc	CO Entry 2,030.21
06/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E1V5Y1Q2X2W7	Orig ID:4270465600 Desc Date: Trace#:111000021778889 Eed:210623 Ind Name:Mmqb Trn: 1741778889Tc	CO Entry 649.43

Total Deposits and Additions \$26,125.75



May 29, 2021 through June 30, 2021

Account Number: REDACTED 2511**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase 05/29 Amzn Mktp US*2X51Y04 Amzn.Com/Bill WA Card 7957	\$14.98
06/01	Card Purchase With Pin 05/29 Lowe's #1935 Sarasota FL Card 7957	70.41
06/01	Recurring Card Purchase 05/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	160.71
06/01	Card Purchase 06/01 Amzn Mktp US*2R6G762 Amzn.Com/Bill WA Card 7957	31.99
06/01	Card Purchase 05/31 Texas Roadhouse #2445 Bradenton FL Card 7957	148.02
06/01	Card Purchase With Pin 06/01 Harbor Freight Tools 1 Sarasota FL Card 7957	44.92
06/02	Card Purchase 06/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
06/03	Card Purchase 06/02 Amzn Mktp US*2R8ls19 Amzn.Com/Bill WA Card 7957	21.99
06/04	Card Purchase 06/03 Amzn Mktp US*2R7Iz4l Amzn.Com/Bill WA Card 7957	38.80
06/07	Card Purchase 06/05 Sq *Greenwayformulaseve Sarasota FL Card 7957	17.12
06/07	Card Purchase 06/05 Miller S Ale House 016 Sarasota FL Card 7957	96.01
06/08	Card Purchase 06/07 Amazon.Com*2X0Zw5Ad0 Amzn.Com/Bill WA Card 7957	17.99
06/08	Card Purchase 06/07 Amzn Mktp US*2X69W0N Amzn.Com/Bill WA Card 7957	9.99
06/08	Card Purchase 06/07 Amzn Mktp US*2X92196 Amzn.Com/Bill WA Card 7957	8.99
06/10	Card Purchase 06/08 Fords Garage Utc Sarasota FL Card 7957	60.77
06/14	Card Purchase 06/12 Streamsong Resort Bowling Green FL Card 7957	269.98
06/14	Card Purchase 06/13 Www Costco Com 800-955-2292 WA Card 7957	40.64
06/14	Recurring Card Purchase 06/12 Intuit * Cl.Intuit.Com CA Card 7957	25.00
06/14	Card Purchase 06/12 Jojos Tastes of Chicag 941-7584000 FL Card 7957	50.00
06/14	Card Purchase 06/14 Texas Roadhouse #2445 Bradenton FL Card 7957	63.19
06/15	Card Purchase 06/14 St. Armands Park Meters Sarasota FL Card 7957	3.75
06/16	Card Purchase 06/15 Amazon.Com*2X0N30Yg0 Amzn.Com/Bill WA Card 7957	90.73
06/16	Card Purchase 06/15 Amzn Mktp US*219F501 Amzn.Com/Bill WA Card 7957	59.11
06/16	Card Purchase 06/15 Amzn Mktp US*2125S3P Amzn.Com/Bill WA Card 7957	14.98
06/16	Card Purchase 06/16 Audible*2X3Ya2U92 Amzn.Com/Bill NJ Card 7957	14.95
06/17	Card Purchase 06/16 Amazon.Com*2184L8Gp1 Amzn.Com/Bill WA Card 7957	66.39
06/17	Card Purchase 06/16 Amzn Mktp US*2X5T23I Amzn.Com/Bill WA Card 7957	21.24
06/17	Card Purchase 06/16 Amzn Mktp US*215E17G Amzn.Com/Bill WA Card 7957	21.99
06/17	Card Purchase 06/16 Amzn Mktp US*210So7G Amzn.Com/Bill WA Card 7957	64.25
06/17	Card Purchase 06/17 Amazon.Com*211Dl4V31 Amzn.Com/Bill WA Card 7957	11.99
06/21	Card Purchase 06/19 Sp * James Perse-Eco Www.Jamespers CA Card 7957	224.97
06/21	Card Purchase 06/21 Amazon.Com*219l51Si1 Amzn.Com/Bill WA Card 7957	20.06
06/21	Card Purchase 06/21 Amzn Mktp US*216No80 Amzn.Com/Bill WA Card 7957	17.98
06/21	Card Purchase 06/21 Amzn Mktp US*218N680 Amzn.Com/Bill WA Card 7957	22.99
06/23	Card Purchase 06/22 Amazon.Com*211Kq7Ey2 Amzn.Com/Bill WA Card 7957	20.06
06/23	Card Purchase 06/22 Amzn Mktp US*212Hg6X Amzn.Com/Bill WA Card 7957	48.52
06/23	Card Purchase 06/22 Amzn Mktp US*211919X Amzn.Com/Bill WA Card 7957	40.49
06/23	Card Purchase 06/23 Amzn Mktp US*217Tl5l Amzn.Com/Bill WA Card 7957	57.33
06/24	Card Purchase 06/23 Amazon.Com*2183A3152 Amzn.Com/Bill WA Card 7957	17.99
06/28	Card Purchase 06/26 Amazon.Com*296Z37N91 Amzn.Com/Bill WA Card 7957	24.76
06/28	Card Purchase 06/26 Cheesecake Sarasota Sarasota FL Card 7957	33.75
06/29	Recurring Card Purchase 06/29 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
06/30	Card Purchase 06/29 Amzn Mktp US*213Qd4W Amzn.Com/Bill WA Card 7957	21.39
Total ATM & Debit Card Withdrawals		\$2,261.17

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits \$0.00



May 29, 2021 through June 30, 2021
Account Number: [REDACTED] 2511

Total Card Purchases	\$2,261.17
Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,261.17
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Zelle Payment To Peter Wolf Jpm612521246	\$4,000.00
06/01	06/01 Online Transfer To Chk ...7880 Transaction#: 11887026082	1,000.00
06/03	Orig CO Name: Thebainbridge-10 Orig ID:9000326709 Desc Date:060321 CO Entry Descr: Web Pmts Sec:Web Trace#:111924685867423 Eed:210603 Ind ID:S165S7 Ind Name:Peterwolf	2,452.90
06/03	Orig CO Name: Yardi Service Ch Orig ID:9000278329 Desc Date:060321 CO Entry Descr: Web Pmts Sec:Web Trace#:111924685866740 Eed:210603 Ind ID:Tpw4S7 Ind Name:Peterwolf	0.95
06/07	Orig CO Name: Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr: Premium Sec:Web Trace#:021000021762346 Eed:210607 Ind ID:3425550781 Ind Name:Wolf M Trn: 1581762346Tc	185.21
06/07	Orig CO Name: Wepay Orig ID:4693231001 Desc Date:210606 CO Entry Descr: Payments Sec:PPD Trace#:021000027883613 Eed:210607 Ind ID:8430882 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 1587883613Tc	113.36
06/10	06/10 Online Transfer To Chk ...7880 Transaction#: 11948722205	1,000.00
06/14	Orig CO Name: Vw Credit, Inc. Orig ID:1382362409 Desc Date:210612 CO Entry Descr: Auto Debitsec:Web Trace#:022000023134452 Eed:210614 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
06/16	06/16 Online Transfer To Chk ...7880 Transaction#: 11992810520	1,000.00
06/17	Orig CO Name: Fpl Direct Debit Orig ID:3590247775 Desc Date:06/21 CO Entry Descr: Elec Pymt Sec:Web Trace#:111000013640147 Eed:210617 Ind ID:4842986087 Webi Ind Name: Scott Wolf	75.27
06/24	06/24 Online Transfer To Chk ...7880 Transaction#: 12036563960	1,000.00
Total Electronic Withdrawals		\$11,074.79

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/01	\$56,012.76	06/10	55,175.77	06/21	67,799.20
06/02	56,002.76	06/14	54,479.86	06/23	75,511.47
06/03	53,526.92	06/15	67,664.86	06/24	74,493.48
06/04	53,488.12	06/16	68,134.53	06/28	74,434.97
06/07	53,298.13	06/17	67,873.40	06/29	74,294.97
06/08	53,261.16	06/18	68,085.20	06/30	74,273.58
06/09	56,236.54				



May 29, 2021 through June 30, 2021

Account Number: [REDACTED] 2511

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC





May 29, 2021 through June 30, 2021
Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

July 01, 2021 through July 30, 2021

Account Number: **[REDACTED] 2511**

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00283653 DRE 021 210 21221 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$74,273.58
Deposits and Additions	21	26,033.25
ATM & Debit Card Withdrawals	38	-4,025.20
Electronic Withdrawals	12	-11,008.97
Ending Balance	71	\$85,272.66

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 06/30/2021 – 07/29/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 06/30/2021 – 07/29/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$69,700.95
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29.



July 01, 2021 through July 30, 2021
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
07/02	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N1A1A5O2T7W7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000015896376 Eed:210702 Ind Ind Name:Mmqb Trn: 1835896376Tc	\$2,118.25
07/02	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T2J0L1L0K0S4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000015858333 Eed:210702 Ind Ind Name:Mmqb Trn: 1835858333Tc	1,447.16
07/02	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S5P0O5O9J5F2	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000023158523 Eed:210702 Ind Ind Name:Mmqb Trn: 1833158523Tc	296.26
07/06	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L7P5Z2S0E4Y6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016251550 Eed:210706 Ind Ind Name:Mmqb Trn: 1876251550Tc	290.03
07/06	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M7H8K6G9I2H1	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000026973287 Eed:210706 Ind Ind Name:Mmqb Trn: 1876973287Tc	200.76
07/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W1T8Q9P0Q3V3	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019048311 Eed:210708 Ind Ind Name:Mmqb Trn: 1899048311Tc	576.80
07/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S7X2Z3N7Z2J2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019046560 Eed:210708 Ind Ind Name:Mmqb Trn: 1899046560Tc	290.03
07/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X7S6S7D6M3Z3	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000027385187 Eed:210708 Ind Ind Name:Mmqb Trn: 1897385187Tc	95.70
07/09	ATM Check Deposit	07/09 3500 S Tamiami Trl Sarasota FL Card 7957	10,752.50
07/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y4P4V0Q6R1E7	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000026664298 Eed:210714 Ind Ind Name:Mmqb Trn: 1956664298Tc	47.85
07/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M3K2W7N6D8B7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018597039 Eed:210716 Ind Ind Name:Mmqb Trn: 1978597039Tc	3,854.62
07/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L3X3X1U4Q3G0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018598038 Eed:210716 Ind Ind Name:Mmqb Trn: 1978598038Tc	867.10
07/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D2D9S5A1V5X0	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000027720846 Eed:210716 Ind Ind Name:Mmqb Trn: 1977720846Tc	820.66
07/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y1Z7W5K3Y5O0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000015879779 Eed:210722 Ind Ind Name:Mmqb Trn: 2035879779Tc	385.86
07/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D7Q6Q3M518U1	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000025826730 Eed:210722 Ind Ind Name:Mmqb Trn: 2035826730Tc	153.26
07/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T1A9R9H9Q1Q0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011382106 Eed:210726 Ind Ind Name:Mmqb Trn: 2071382106Tc	2,427.20
07/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W9W0S6T5F2P0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011242748 Eed:210726 Ind Ind Name:Mmqb Trn: 2071242748Tc	192.93
07/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A3H0X2I7Y6O5	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000021640733 Eed:210726 Ind Ind Name:Mmqb Trn: 2071640733Tc	76.63



July 01, 2021 through July 30, 2021

Account Number: 2511

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT	
07/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P9J6E4S3Z2H9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012644329 Eed:210728 Ind Ind Name:Mmqb Trn: 2092644329Tc	870.09
07/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V3G0F8U4V2I1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012639660 Eed:210728 Ind Ind Name:Mmqb Trn: 2092639660Tc	192.93
07/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N2E2D6J7J8R9	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000024281915 Eed:210728 Ind Ind Name:Mmqb Trn: 2094281915Tc	76.63
Total Deposits and Additions		\$26,033.25	

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/02	Card Purchase 07/01 Amazon.Com*298Mj0Hf1 Amzn.Com/Bill WA Card 7957	\$16.75
07/02	Card Purchase 07/01 Amzn Mktp US*295Nt0Z Amzn.Com/Bill WA Card 7957	14.95
07/02	Card Purchase 07/01 Amzn Mktp US*290Q31H Amzn.Com/Bill WA Card 7957	31.45
07/02	Card Purchase 07/02 Sp * Coop Home Goods Httpscoophome CA Card 7957	51.00
07/06	Card Purchase 07/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
07/06	Card Purchase With Pin 07/05 Lowe's #1935 Sarasota FL Card 7957	80.88
07/07	Card Purchase 07/06 Amzn Mktp US*295454A Amzn.Com/Bill WA Card 7957	14.94
07/07	Card Purchase 07/07 Amzn Mktp US*291Gr4M Amzn.Com/Bill WA Card 7957	32.09
07/09	Card Purchase 07/08 Sp * Bulletproof 8002314155 WA Card 7957	62.24
07/09	Card Purchase 07/08 Amzn Mktp US*296707W Amzn.Com/Bill WA Card 7957	37.44
07/09	ATM Withdrawal 07/09 3500 S Tamiami Trl Sarasota FL Card 7957	1,000.00
07/09	Card Purchase With Pin 07/09 Morton's Gourme Sarasota FL Card 7957	22.65
07/12	Card Purchase With Pin 07/12 Orange Tree Golf Club Orlando FL Card 7957	24.50
07/12	Recurring Card Purchase 07/12 Intuit * Cl.Intuit.Com CA Card 7957	25.00
07/12	Card Purchase With Pin 07/12 Wholefds Bhl 101 8003 Orlando FL Card 7957	164.96
07/13	Card Purchase 07/13 Ls Hammock Creek Golf 186-69321801 FL Card 7957	15.98
07/16	Card Purchase 07/16 Audible*2E8368X71 Amzn.Com/Bill NJ Card 7957	14.95
07/19	Card Purchase 07/17 Towneplace Suites Bay Lake FL Card 7957	669.40
07/19	Card Purchase 07/17 Westin Swan Dining Lk Buena Vis FL Card 7957	25.03
07/19	Card Purchase 07/18 Wdw On The Boardwal Lake Buena VI FL Card 7957	11.06
07/19	Card Purchase 07/18 Sheraton Dolphin Dining Orlando FL Card 7957	10.00
07/20	Card Purchase With Pin 07/20 Costco Whse #1123 Sarasota FL Card 7957	110.49
07/21	Card Purchase 07/20 Tommys Exp Cw-FL08 Sarasota FL Card 7957	8.00
07/22	Card Purchase 07/21 Squarewebsites.Org Httpswww.Squa CA Card 7957	55.00
07/23	Card Purchase 07/23 Williams-Sonoma.Com 800-541-1262 CA Card 7957	144.40
07/23	Card Purchase 07/22 Amzn Mktp US*2E5Cb1I Amzn.Com/Bill WA Card 7957	25.65
07/23	Card Purchase 07/22 Amzn Mktp US*2E4K58G Amzn.Com/Bill WA Card 7957	19.80
07/23	Card Purchase 07/22 Amzn Mktp US*2E7M44R Amzn.Com/Bill WA Card 7957	40.49
07/26	Card Purchase 07/24 Amzn Mktp US*2P9Jh6O Amzn.Com/Bill WA Card 7957	23.53
07/26	Card Purchase With Pin 07/26 The Home Depot #6319 Bradenton FL Card 7957	170.43
07/27	Card Purchase With Pin 07/27 Wholefds Sar 101 1451 Sarasota FL Card 7957	26.87
07/28	Card Purchase 07/28 Amzn Mktp US*2E0Nk7Y Amzn.Com/Bill WA Card 7957	23.53
07/29	Card Purchase 07/28 Amzn Mktp US*2E8Gw67 Amzn.Com/Bill WA Card 7957	7.99
07/29	Card Purchase 07/28 Amzn Mktp US*2E5Wt97 Amzn.Com/Bill WA Card 7957	67.87
07/29	Card Purchase 07/28 Sp * Hestan Cue Httpshestancu CA Card 7957	599.00





July 01, 2021 through July 30, 2021
Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/30	Card Purchase 07/30 Lodge Front Office 757-220-7976 VA Card 7957	224.88
07/30	Card Purchase 07/30 Lodge Front Office 757-220-7976 VA Card 7957	2.00
07/30	Recurring Card Purchase 07/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
	Total ATM & Debit Card Withdrawals	\$4,025.20

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$3,025.20
Total Card Deposits & Credits	\$10,752.50

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$3,025.20
Total Card Deposits & Credits	\$10,752.50

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Zelle Payment To Peter Wolf Jpm636675814	\$4,000.00
07/02	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:070221 CO Entry Descr:Web Pmts Sec:Web Trace#:111924680522934 Eed:210702 Ind ID:Fm5Hx7 Ind Name:Peterwolf	2,389.00
07/02	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:070221 CO Entry Descr:Web Pmts Sec:Web Trace#:111924680526624 Eed:210702 Ind ID:Cwpgx7 Ind Name:Peterwolf	0.95
07/06	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000022420090 Eed:210706 Ind ID:3425550781 Ind Name:Wolf M Trn: 1872420090Tc	185.21
07/06	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:070621 CO Entry Descr:Web Pmts Sec:Web Trace#:111924686075215 Eed:210706 Ind ID:Hfdmy7 Ind Name:Peterwolf	65.90
07/06	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000016236902 Eed:210706 Ind ID:St-T4W7N1K0G7P3 Ind Name:Mmqb Trn: 1876236902Tc	21.07
07/06	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:070621 CO Entry Descr:Web Pmts Sec:Web Trace#:111924686078307 Eed:210706 Ind ID:L10My7 Ind Name:Peterwolf	0.95
07/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210706 CO Entry Descr:Payments Sec:PPD Trace#:021000029943884 Eed:210706 Ind ID:8820567 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 1879943884Tc	9.95
07/06	07/06 Online Transfer To Chk ...7880 Transaction#: 12125254035	2,000.00
07/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:210712 CO Entry Descr:Auto Debitsec:Web Trace#:022000027570266 Eed:210712 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
07/23	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:07/21 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000015149259 Eed:210723 Ind ID:4842986087 Webi Ind Name:Scott Wolf	88.84
07/26	07/24 Online Transfer To Chk ...7880 Transaction#: 12238464786	2,000.00
	Total Electronic Withdrawals	\$11,008.97



July 01, 2021 through July 30, 2021

Account Number: REDACTED 2511

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$70,273.58	07/13	79,816.11	07/23	84,722.35
07/02	71,631.15	07/14	79,863.96	07/26	85,225.15
07/06	69,747.98	07/16	85,391.39	07/27	85,198.28
07/07	69,700.95	07/19	84,675.90	07/28	86,314.40
07/08	70,663.48	07/20	84,565.41	07/29	85,639.54
07/09	80,293.65	07/21	84,557.41	07/30	85,272.66
07/12	79,832.09	07/22	85,041.53		



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



July 01, 2021 through July 30, 2021
Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

00283201 DRE 021 210 24421 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236

July 31, 2021 through August 31, 2021

Account Number: **[REDACTED] 2511**

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$85,272.66
Deposits and Additions	22	8,951.62
Checks Paid	2	-1,100.00
ATM & Debit Card Withdrawals	42	-2,831.76
Electronic Withdrawals	15	-17,153.33
Ending Balance	81	\$73,139.19

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 07/30/2021 – 08/30/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 07/30/2021 – 08/30/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$75,572.64
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.

2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).

3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29.



July 31, 2021 through August 31, 2021
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/03	Orig CO Name:Bank Verify Orig ID:9000652497 Desc Date:080321 CO Entry Descr:Signonfile Sec:PPD Trace#:111924687289074 Eed:210803 Ind ID: Ind Name:Mmqb Trn: 2157289074Tc	\$0.40
08/05	Card Purchase Return 08/05 Amazon.Com Amzn.Com/Bill WA Card 7957	121.97
08/05	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000010081448 Eed:210805 Ind ID:St-N6S3A7L0R5Y4 Ind Name:Mmqb Trn: 2170081448Tc	383.87
08/05	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000029506805 Eed:210805 Ind ID:St-Y4Z1G3Z4M4V7 Ind Name:Mmqb Trn: 2179506805Tc	38.14
08/09	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015230220 Eed:210809 Ind ID:St-T0Y4Z3V2N6Z0 Ind Name:Mmqb Trn: 2215230220Tc	580.06
08/09	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015224066 Eed:210809 Ind ID:St-D1G6Z4A0J6B8 Ind Name:Mmqb Trn: 2215224066Tc	364.79
08/09	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000025524546 Eed:210809 Ind ID:St-W6Q3U3A2A7U5 Ind Name:Mmqb Trn: 2215524546Tc	124.48
08/11	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011156653 Eed:210811 Ind ID:St-J3X1O8P8I3D4 Ind Name:Mmqb Trn: 2231156653Tc	1,927.31
08/11	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000021880916 Eed:210811 Ind ID:St-Z8U8O9C7G1T7 Ind Name:Mmqb Trn: 2231880916Tc	353.67
08/11	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011159761 Eed:210811 Ind ID:St-A4T6Z1H8Z7S3 Ind Name:Mmqb Trn: 2231159761Tc	290.03
08/16	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013144711 Eed:210816 Ind ID:St-V6G6M3M5Q0V1 Ind Name:Mmqb Trn: 2283144711Tc	385.86
08/16	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013144198 Eed:210816 Ind ID:St-X2W8K7Z9C2N7 Ind Name:Mmqb Trn: 2283144198Tc	290.03
08/16	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000023540313 Eed:210816 Ind ID:St-M8K9O9B1Y5O6 Ind Name:Mmqb Trn: 2283540313Tc	79.82
08/17	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000027116029 Eed:210817 Ind ID:St-M1U2Y6N9P9U3 Ind Name:Mmqb Trn: 2297116029Tc	38.14
08/18	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013437990 Eed:210818 Ind ID:St-Z1J0K1J1M3U7 Ind Name:Mmqb Trn: 2303437990Tc	385.86
08/18	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000023828187 Eed:210818 Ind ID:St-B5C2W5D3E6C6 Ind Name:Mmqb Trn: 2303828187Tc	105.41
08/23	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013070807 Eed:210823 Ind ID:St-R5A7H2W9l0C1 Ind Name:Mmqb Trn: 2353070807Tc	385.86
08/23	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013070806 Eed:210823 Ind ID:St-V1Q5T9U6R2X5 Ind Name:Mmqb Trn: 2353070806Tc	290.03
08/23	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000023375664 Eed:210823 Ind ID:St-E2T0R2D2M7S5 Ind Name:Mmqb Trn: 2353375664Tc	47.65



July 31, 2021 through August 31, 2021
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION		AMOUNT
08/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B2U9K5V1M3Q3	Orig ID:1800948598 Desc Date: Trace#:091000018323332 Eed:210825 Ind Name:Mmqb Trn: 2378323332Tc	CO Entry 1,541.45
08/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y2X2E1Z3C1M9	Orig ID:4270465600 Desc Date: Trace#:111000020100476 Eed:210825 Ind Name:Mmqb Trn: 2370100476Tc	CO Entry 639.72
08/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y7O6K7F9V8K6	Orig ID:1800948598 Desc Date: Trace#:091000018323339 Eed:210825 Ind Name:Mmqb Trn: 2378323339Tc	CO Entry 577.07
Total Deposits and Additions			\$8,951.62

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1053 ^		08/02	\$100.00
1054 ^		08/05	1,000.00
Total Checks Paid			\$1,100.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/02	Card Purchase 07/30 Amzn Mktp US*2P9Zh4G Amzn.Com/Bill WA Card 7957	\$22.68
08/02	Card Purchase 07/29 Spice Station Sarasota FL Card 7957	86.76
08/02	Card Purchase 07/31 Amazon.Com*2P8Pw3Jt0 Amzn.Com/Bill WA Card 7957	221.96
08/02	Card Purchase 08/01 Amzn Mktp US*2P6Vq8O Amzn.Com/Bill WA Card 7957	42.79
08/02	Card Purchase 08/01 Amazon.Com*2P7VT4To0 Amzn.Com/Bill WA Card 7957	449.99
08/02	Card Purchase 08/01 Amzn Mktp US*2P3Rc0V Amzn.Com/Bill WA Card 7957	169.00
08/02	Card Purchase 08/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
08/05	Card Purchase 08/04 Amazon.Com*2P1Qc2DI1 Amzn.Com/Bill WA Card 7957	18.99
08/09	Card Purchase 08/07 Amazon.Com*2P4Qg7Gx2 Amzn.Com/Bill WA Card 7957	117.69
08/09	Card Purchase 08/07 Amazon.Com*2P73R7Sz0 Amzn.Com/Bill WA Card 7957	48.22
08/09	Card Purchase 08/07 Sp * Rothys Rothys.Com CA Card 7957	165.85
08/09	Card Purchase 08/08 Amzn Mktp US*2P0Rb07 Amzn.Com/Bill WA Card 7957	14.95
08/09	Card Purchase With Pin 08/08 Wholefds Sar 101 1451 Sarasota FL Card 7957	92.73
08/09	Card Purchase 08/09 Amzn Mktp US*2D8Ra9C Amzn.Com/Bill WA Card 7957	15.78
08/10	Card Purchase 08/09 Amazon.Com*2D8En3F81 Amzn.Com/Bill WA Card 7957	23.36
08/12	Card Purchase 08/11 On Inc 855-3303575 OR Card 7957	160.49
08/12	Card Purchase 08/11 Amzn Mktp US*2D16T9J Amzn.Com/Bill WA Card 7957	8.78
08/12	Card Purchase 08/11 Amzn Mktp US*2P8Lz4D Amzn.Com/Bill WA Card 7957	17.05
08/12	Card Purchase 08/12 Amzn Mktp US*2P7Am42 Amzn.Com/Bill WA Card 7957	59.98
08/12	Recurring Card Purchase 08/12 Intuit * Cl.Intuit.Com CA Card 7957	25.00
08/16	Card Purchase 08/13 Amazon.Com*2P1Nu4U62 Amzn.Com/Bill WA Card 7957	35.98
08/16	Card Purchase 08/14 Amzn Mktp US*2D7O27P Amzn.Com/Bill WA Card 7957	18.82
08/16	Card Purchase 08/16 Audible*2D26R8C62 Amzn.Com/Bill NJ Card 7957	14.95
08/17	Card Purchase 08/16 Amzn Mktp US*2D6Qk85 Amzn.Com/Bill WA Card 7957	21.97
08/17	Card Purchase 08/16 Amzn Mktp US*2D6DR7F Amzn.Com/Bill WA Card 7957	19.99
08/18	Card Purchase 08/18 Amzn Mktp US*2D5Fh95 Amzn.Com/Bill WA Card 7957	27.29
08/19	Card Purchase 08/18 Amazon.Com*2D30Y5D41 Amzn.Com/Bill WA Card 7957	41.73





July 31, 2021 through August 31, 2021
Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
08/23	Card Purchase 08/23 Amzn Mktp US*2D1Kr9Y Amzn.Com/Bill WA Card 7957	40.49
08/24	Card Purchase 08/23 Amazon.Com*2D5Gi2B42 Amzn.Com/Bill WA Card 7957	11.97
08/24	Card Purchase 08/23 Amazon.Com*2D3F0Wk0 Amzn.Com/Bill WA Card 7957	15.94
08/24	Card Purchase 08/23 Amazon.Com*2D3M33Wm0 Amzn.Com/Bill WA Card 7957	2.97
08/25	Card Purchase With Pin 08/25 Target T- 5350 Fruitvi Sarasota FL Card 7957	211.81
08/26	Card Purchase 08/25 Amzn Mktp US*250G604 Amzn.Com/Bill WA Card 7957	21.39
08/26	Card Purchase 08/25 Amzn Mktp US*258CO64 Amzn.Com/Bill WA Card 7957	17.11
08/26	Card Purchase 08/25 Amazon.Com*2D7Gs6SC2 Amzn.Com/Bill WA Card 7957	157.41
08/26	Card Purchase 08/26 Amzn Mktp US*258Bg9Z Amzn.Com/Bill WA Card 7957	21.39
08/27	Card Purchase 08/26 Amzn Mktp US*2D4Z60K Amzn.Com/Bill WA Card 7957	106.95
08/27	Card Purchase 08/27 Amzn Mktp US*2D74847 Amzn.Com/Bill WA Card 7957	31.45
08/30	Recurring Card Purchase 08/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
08/31	Card Purchase 08/31 Amzn Mktp US*259Qh7O Amzn.Com/Bill WA Card 7957	12.71
08/31	Card Purchase 08/31 Amzn Mktp US*2528H0M Amzn.Com/Bill WA Card 7957	19.25
08/31	Card Purchase With Pin 08/31 Barnesnoble 4010 S. Ta Sarasota FL Card 7957	68.14
Total ATM & Debit Card Withdrawals		\$2,831.76

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,831.76
Total Card Deposits & Credits	\$121.97

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,831.76
Total Card Deposits & Credits	\$121.97

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/02	Zelle Payment To Peter Wolf Jpm664850860	\$4,000.00
08/02	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014173191 Eed:210802 Ind ID:St-O7B7O5M8E1C0 Ind Name:Mmqb Trn: 2144173191Tc	214.00
08/02	Zelle Payment To Radish 360 Inc. Jpm667982494	139.95
08/04	08/03 Online Transfer To Chk ...7880 Transaction#: 12312452156	1,000.00
08/04	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:080421 CO Entry Descr:Web Pmts Sec:Web Trace#:111924683192339 Eed:210804 Ind ID:30Js48 Ind Name:Peterwolf	2,572.17
08/04	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:080421 CO Entry Descr:Web Pmts Sec:Web Trace#:111924683196262 Eed:210804 Ind ID:5N3T48 Ind Name:Peterwolf	0.95
08/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000022307128 Eed:210805 Ind ID:3425550781 Ind Name:Wolf M Trn: 2172307128Tc	185.21
08/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210806 CO Entry Descr:Payments Sec:PPD Trace#:021000021042949 Eed:210806 Ind ID:9185116 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 2181042949Tc	9.95
08/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:210812 CO Entry Descr:Auto Debitsec:Web Trace#:022000021500866 Eed:210812 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
08/12	08/12 Online Transfer To Chk ...7880 Transaction#: 12370550942	2,000.00



July 31, 2021 through August 31, 2021
Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
08/20	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000022578056 Eed:210820 Ind ID:St-V7R1Y2Q4S9C7 Ind Name:Mmqb Trn: 2322578056Tc	314.00
08/30	Zelle Payment To Radish 360 Inc. Jpm696267713	20.00
08/30	08/28 Online Transfer To Chk ...7880 Transaction#: 12474984052	2,000.00
08/30	Orig CO Name:Mdvip, Inc Orig ID:0009122507 Desc Date:210829 CO Entry Descr:8778861411Sec:Web Trace#:021000028196806 Eed:210830 Ind ID: Ind Name:Michael Wolf	450.00
08/31	Zelle Payment To Peter Wolf Jpm701856388	4,000.00
Total Electronic Withdrawals		\$17,153.33

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/02	\$79,815.53	08/11	78,734.40	08/23	77,689.44
08/03	79,815.93	08/12	76,216.00	08/24	77,658.56
08/04	76,242.81	08/16	76,901.96	08/25	80,204.99
08/05	75,582.59	08/17	76,898.14	08/26	79,987.69
08/06	75,572.64	08/18	77,362.12	08/27	79,849.29
08/09	76,186.75	08/19	77,320.39	08/30	77,239.29
08/10	76,163.39	08/20	77,006.39	08/31	73,139.19

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



July 31, 2021 through August 31, 2021
Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

00280873 DRE 021 210 27421 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236

September 01, 2021 through September 30, 2021

Account Number: **[REDACTED] 2511**

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$73,139.19
Deposits and Additions	18	22,622.80
ATM & Debit Card Withdrawals	55	-5,731.71
Electronic Withdrawals	13	-18,109.80
Ending Balance	86	\$71,920.48

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 08/31/2021 – 09/29/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 08/31/2021 – 09/29/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$65,739.92
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29.



September 01, 2021 through September 30, 2021

Account Number:

2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
09/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N1P3J7M5K7C4	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018770982 Eed:210901 Ind Ind Name:Mmqb Trn: 2448770982Tc	\$3,273.84
09/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I3H8U9L5W2K8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018770229 Eed:210901 Ind Ind Name:Mmqb Trn: 2448770229Tc	2,317.25
09/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q5B1N4Q9I9S6	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000027987644 Eed:210901 Ind Ind Name:Mmqb Trn: 2447987644Tc	679.26
09/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P8G5T8Z6Y3O6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019911950 Eed:210910 Ind Ind Name:Mmqb Trn: 2539911950Tc	960.67
09/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F6L9F6G9K7Y7	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000020242272 Eed:210910 Ind Ind Name:Mmqb Trn: 2530242272Tc	28.48
09/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M8D8U9H2W8F9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012173850 Eed:210915 Ind Ind Name:Mmqb Trn: 2582173850Tc	576.80
09/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-O2P0K2Q2E6J4	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000021990828 Eed:210915 Ind Ind Name:Mmqb Trn: 2581990828Tc	191.05
09/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y1N0K9H2S7V2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016545974 Eed:210916 Ind Ind Name:Mmqb Trn: 2596545974Tc	1,732.39
09/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q2S8K5K6Q7G5	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000024473054 Eed:210916 Ind Ind Name:Mmqb Trn: 2594473054Tc	610.74
09/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X7P1O5O7D6X2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000016545621 Eed:210916 Ind Ind Name:Mmqb Trn: 2596545621Tc	580.06
09/21	Orig CO Name:Logicdata NA Inc Descr:Mmqb Sec:PPD	Orig ID:2283541 Desc Date: CO Entry Trace#:026008800614123 Eed:210921 Ind ID: Ind Name:Mmqb Trn: 2640614123Tc	7,400.00
09/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E8S6D4A6K2N2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019576534 Eed:210922 Ind Ind Name:Mmqb Trn: 2659576534Tc	192.93
09/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M9K3Y0K2N5F1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013896373 Eed:210927 Ind Ind Name:Mmqb Trn: 2703896373Tc	290.03
09/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K8W8N7C2F6Q7	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000024263894 Eed:210927 Ind Ind Name:Mmqb Trn: 2704263894Tc	38.14
09/28	ATM Check Deposit	09/28 3500 S Tamiami Trl Sarasota FL Card 7957	2,500.00
09/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P0M8B0B7U6Q7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013763998 Eed:210929 Ind Ind Name:Mmqb Trn: 2723763998Tc	769.73
09/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E9G4L2X0I9D3	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013767296 Eed:210929 Ind Ind Name:Mmqb Trn: 2723767296Tc	290.03
09/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J4U7J8G4X3T9	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000023697371 Eed:210929 Ind Ind Name:Mmqb Trn: 2723697371Tc	191.40

Total Deposits and Additions \$22,622.80



September 01, 2021 through September 30, 2021

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Card Purchase 08/31 Amzn Mktp US*256Tf2H Amzn.Com/Bill WA Card 7957	\$22.79
09/01	Card Purchase 08/30 Southwes 526142629 800-435-9792 TX Card 7957	411.95
09/01	Card Purchase 09/01 Amzn Mktp US*251lw48 Amzn.Com/Bill WA Card 7957	21.24
09/02	Card Purchase 09/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
09/03	Card Purchase 09/03 Amzn Mktp US*253Rk8S Amzn.Com/Bill WA Card 7957	88.10
09/03	Card Purchase 09/03 Amazon.Com*256H542D0 Amzn.Com/Bill WA Card 7957	64.19
09/03	Card Purchase 09/03 Amzn Mktp US*255Uk7A Amzn.Com/Bill WA Card 7957	191.53
09/03	Card Purchase 09/03 Amazon.Com*259Hv7200 Amzn.Com/Bill WA Card 7957	49.21
09/07	Card Purchase 09/03 B&H Photo 800-606-6969 800-2215743 NY Card 7957	1,114.03
09/07	Card Purchase 09/05 Breeze Airways 702-3191101 UT Card 7957	188.00
09/07	Card Purchase 09/06 Texas Roadhouse #2445 Bradenton FL Card 7957	111.52
09/07	Card Purchase 09/07 Amzn Mktp US*2G7Cm9C Amzn.Com/Bill WA Card 7957	175.73
09/08	Card Purchase 09/06 Breeze Airways 702-3191101 UT Card 7957	10.00
09/08	Card Purchase 09/08 Amzn Mktp US*258W61H Amzn.Com/Bill WA Card 7957	68.98
09/08	Card Purchase 09/08 Amzn Mktp US*2515H95 Amzn.Com/Bill WA Card 7957	27.01
09/08	Card Purchase 09/08 Amzn Mktp US*2G3TD8Z Amzn.Com/Bill WA Card 7957	26.74
09/08	Card Purchase 09/08 Amazon.Com*2G0Pq5L0 Amzn.Com/Bill WA Card 7957	123.04
09/09	Card Purchase 09/09 Amzn Mktp US*2547T88 Amzn.Com/Bill WA Card 7957	23.53
09/13	Card Purchase 09/11 Brio-University Town Sarasota FL Card 7957	149.15
09/13	Recurring Card Purchase 09/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
09/13	Card Purchase With Pin 09/13 Dillards 213 Universit Sarasota FL Card 7957	743.65
09/15	Card Purchase 09/14 Tst* Element Sarasota FL Card 7957	31.02
09/16	Card Purchase 09/16 Audible*2G8Rw4Bh0 Amzn.Com/Bill NJ Card 7957	14.95
09/20	Card Purchase 09/18 Amazon.Com*2G8ly4AR2 Amzn.Com/Bill WA Card 7957	33.87
09/20	Card Purchase 09/18 Amzn Mktp US*2G0H84S Amzn.Com/Bill WA Card 7957	18.19
09/20	Card Purchase 09/18 Amazon.Com*2G37J6721 Amzn.Com/Bill WA Card 7957	35.26
09/20	Card Purchase 09/18 Amz*Stratosfair Pay.Amazon.CO NV Card 7957	21.99
09/20	Card Purchase 09/18 Amzn Mktp US*2G14E6A Amzn.Com/Bill WA Card 7957	40.11
09/20	Card Purchase 09/18 Amzn Mktp US*2G4437A Amzn.Com/Bill WA Card 7957	18.18
09/20	Card Purchase 09/18 Amz*Defy Bags Pay.Amazon.CO IL Card 7957	261.69
09/20	Card Purchase 09/18 Amzn Mktp US*2G9Kw52 Amzn.Com/Bill WA Card 7957	36.37
09/20	Card Purchase 09/19 Amazon.Com*2G9T300B2 Amzn.Com/Bill WA Card 7957	11.58
09/20	Card Purchase 09/19 Amzn Mktp US*2G9DR6K Amzn.Com/Bill WA Card 7957	11.76
09/20	Card Purchase 09/19 Venetian Golf River C North Venice FL Card 7957	12.75
09/20	Card Purchase 09/20 Texas Roadhouse #2445 Bradenton FL Card 7957	136.80
09/21	Card Purchase 09/20 Amzn Mktp US*2G4Zr5V Amzn.Com/Bill WA Card 7957	16.04
09/21	Card Purchase 09/20 Amzn Mktp US*2G4WA7V Amzn.Com/Bill WA Card 7957	25.67
09/21	Card Purchase 09/21 Amzn Mktp US*2G2K95Y Amzn.Com/Bill WA Card 7957	38.00
09/21	Card Purchase 09/21 Amzn Mktp US*2G0K17Y Amzn.Com/Bill WA Card 7957	24.22
09/21	Card Purchase 09/21 Amzn Mktp US*2G5384M Amzn.Com/Bill WA Card 7957	40.49
09/21	Card Purchase 09/21 Amzn Mktp US*2G8Ht9M Amzn.Com/Bill WA Card 7957	49.21
09/21	Card Purchase 09/21 Amzn Mktp US*2G6Ed8M Amzn.Com/Bill WA Card 7957	7.16
09/22	Card Purchase 09/21 Amzn Mktp US*2C5Ud4O Amzn.Com/Bill WA Card 7957	42.79
09/22	Card Purchase 09/21 Amzn Mktp US*2G22X2H Amzn.Com/Bill WA Card 7957	39.74
09/22	Card Purchase 09/22 Amzn Mktp US*2G1Gw88 Amzn.Com/Bill WA Card 7957	16.04
09/22	Card Purchase 09/22 Amzn Mktp US*2C02T7F Amzn.Com/Bill WA Card 7957	53.49
09/23	Card Purchase 09/23 Amzn Mktp US*2C5X76Z Amzn.Com/Bill WA Card 7957	256.79
09/27	Card Purchase 09/24 Cheesecake Sarasota Sarasota FL Card 7957	26.29
09/27	Card Purchase 09/27 Apple.Com/US 800-676-2775 CA Card 7957	52.43
09/27	Card Purchase 09/26 Amzn Mktp US*2G8Ld9Y Amzn.Com/Bill WA Card 7957	19.95





September 01, 2021 through September 30, 2021

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
09/27	Card Purchase 09/26 Greg Norman 234006 Ellenton FL Card 7957	5.35
09/28	Card Purchase 09/28 Amzn Mktp US*2C2V90G Amzn.Com/Bill WA Card 7957	23.53
09/28	ATM Withdrawal 09/28 3500 S Tamiami Trl Sarasota FL Card 7957	500.00
09/29	Recurring Card Purchase 09/29 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
09/30	Card Purchase 09/29 Walgreens #3830 Sarasota FL Card 7957	24.61
Total ATM & Debit Card Withdrawals		\$5,731.71

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$5,231.71
Total Card Deposits & Credits	\$2,500.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$5,231.71
Total Card Deposits & Credits	\$2,500.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:09/21 CO Entry Desc:Elec Pymt Sec:Web Trace#:111000017941541 Eed:210901 Ind ID:4842986087 Webi Ind Name:Scott Wolf	\$91.23
09/03	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:090321 CO Entry Desc:Web Pmts Sec:Web Trace#:111924685842227 Eed:210903 Ind ID:6Pwt98 Ind Name:Peterwolf	2,478.94
09/03	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:090321 CO Entry Desc:Web Pmts Sec:Web Trace#:111924685836390 Eed:210903 Ind ID:Vbdt98 Ind Name:Peterwolf	0.95
09/07	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000025468165 Eed:210907 Ind ID:3425550781 Ind Name:Wolf M Trn: 2505468165Tc	185.21
09/07	09/05 Online Transfer To Chk ...7880 Transaction#: 12532985152	2,000.00
09/07	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:210906 CO Entry Descr:Payments Sec:PPD Trace#:021000026469295 Eed:210907 Ind ID:9540524 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 2506469295Tc	9.95
09/08	09/08 Online Transfer To Chk ...7880 Transaction#: 12547931166	1,000.00
09/13	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:210912 CO Entry Descr:Auto Debitsec:Web Trace#:022000027659745 Eed:210913 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
09/14	09/14 Online Transfer To Chk ...7880 Transaction#: 12589570169	5,000.00
09/23	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:09/21 CO Entry Desc:Elec Pymt Sec:Web Trace#:111000017404915 Eed:210923 Ind ID:4842986087 Webi Ind Name:Scott Wolf	96.42
09/23	09/23 Online Transfer To Chk ...7880 Transaction#: 12652686900	1,000.00
09/29	09/29 Online Transfer To Chk ...7880 Transaction#: 12687650612	2,000.00
09/30	Zelle Payment To Peter Wolf Jpm755673659	4,000.00
Total Electronic Withdrawals		\$18,109.80



September 01, 2021 through September 30, 2021

Account Number: REDACTED 2511

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/01	\$78,862.33	09/13	70,739.92	09/22	75,986.52
09/02	78,852.33	09/14	65,739.92	09/23	74,633.31
09/03	75,979.41	09/15	66,476.75	09/27	74,857.46
09/07	72,194.97	09/16	69,384.99	09/28	76,833.93
09/08	70,939.20	09/20	68,746.44	09/29	75,945.09
09/09	70,915.67	09/21	75,945.65	09/30	71,920.48
09/10	71,904.82				



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



September 01, 2021 through September 30, 2021

Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

October 01, 2021 through October 29, 2021

Account Number: **[REDACTED] 2511****CUSTOMER SERVICE INFORMATION**

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00278876 DRE 021 210 30321 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]

SARASOTA FL 34236

**CHECKING SUMMARY**

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$71,920.48
Deposits and Additions	18	15,311.45
ATM & Debit Card Withdrawals	42	-6,634.19
Electronic Withdrawals	8	-7,179.40
Ending Balance	68	\$73,418.34

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 09/01/2021 – 09/30/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 09/01/2021 – 09/30/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$65,739.92
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT	
10/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S5N5J9H8P1F8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012514223 Eed:211001 Ind Ind Name:Mmqb Trn: 2742514223Tc	\$1,927.31
10/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M9P7M3S7N9W8	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000022006410 Eed:211001 Ind Ind Name:Mmqb Trn: 2742006410Tc	287.10
10/07	Card Purchase Return	10/07 Apple.Com/US 800-676-2775 CA Card 7957	52.43
10/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H1N3L2E1K4P7	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011052485 Eed:211014 Ind Ind Name:Mmqb Trn: 2871052485Tc	1,543.44



October 01, 2021 through October 29, 2021

Account Number:

2511

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT	
10/14	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-A9S7P3U3C2J6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011052365 Eed:211014 Ind Ind Name:Mmqb Trn: 2871052365Tc	1,450.15
10/14	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-X5Y1R6H6M9J6	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000029717040 Eed:211014 Ind Ind Name:Mmqb Trn: 2879717040Tc	420.94
10/15	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-T8S7N2Q2K6E1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013235169 Eed:211015 Ind Ind Name:Mmqb Trn: 2883235169Tc	769.73
10/15	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-K0M9U5P0D9D8	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000022195000 Eed:211015 Ind Ind Name:Mmqb Trn: 2882195000Tc	174.88
10/20	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-T8J5Z4E8G1V5	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013021456 Eed:211020 Ind Ind Name:Mmqb Trn: 2933021456Tc	964.65
10/20	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-P2O0E8G1K0D0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013021545 Eed:211020 Ind Ind Name:Mmqb Trn: 2933021545Tc	870.09
10/20	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-H5S5J1M7K8I9	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000023423784 Eed:211020 Ind Ind Name:Mmqb Trn: 2933423784Tc	352.77
10/26	ATM Check Deposit	10/26 3500 S Tamiami Trl Sarasota FL Card 7957	2,500.00
10/27	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-H8W9X6E2F4J0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013258367 Eed:211027 Ind Ind Name:Mmqb Trn: 3003258367Tc	2,307.20
10/27	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-W5I3V2Q3E8F7	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000024479832 Eed:211027 Ind Ind Name:Mmqb Trn: 3004479832Tc	401.22
10/27	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-X1P4Y4I5Y4R0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013257127 Eed:211027 Ind Ind Name:Mmqb Trn: 3003257127Tc	290.03
10/29	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-K4O8P6R2G8H2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018763559 Eed:211029 Ind Ind Name:Mmqb Trn: 3028763559Tc	556.09
10/29	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-F1J6Y1R3Q0E0	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000018764650 Eed:211029 Ind Ind Name:Mmqb Trn: 3028764650Tc	385.86
10/29	Orig CO Name: Stripe Descr:Transfer Sec:CCD ID:St-J8U1Q2F7Z6X8	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000027304722 Eed:211029 Ind Ind Name:Mmqb Trn: 3027304722Tc	57.56
Total Deposits and Additions		\$15,311.45	

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/01	Card Purchase With Pin 10/01 Costco Whse #1123 Sarasota FL Card 7957	\$60.00
10/04	Card Purchase 10/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
10/04	Card Purchase 10/02 0032-Sar Cnbc Sarasota FL Card 7957	3.29
10/04	Card Purchase 10/02 Mannys Coffee Shop Inc Chicago IL Card 7957	23.97
10/04	Card Purchase 10/02 Nandos Streeterville Chicago IL Card 7957	21.31
10/04	Card Purchase 10/03 Harry Carays Restaurant Chicago IL Card 7957	183.37
10/05	Card Purchase 10/05 Amzn Mktp US*278Ln8L Amzn.Com/Bill WA Card 7957	37.34
10/05	Card Purchase 10/04 Pizzeria Uno #761 Chicago IL Card 7957	49.64
10/06	Card Purchase With Pin 10/06 Bp#9250465Downt Chicago IL Card 7957	15.00
10/07	Card Purchase 10/06 The Little Goat Chicago IL Card 7957	7.48
10/07	Card Purchase 10/06 Nortons Restaurant Highland Park IL Card 7957	61.78
10/07	Card Purchase 10/06 Chicagonewsst1725 Chicago IL Card 7957	2.55



October 01, 2021 through October 29, 2021

Account Number: REDACTED 2511**ATM & DEBIT CARD WITHDRAWALS**

(continued)

DATE	DESCRIPTION	AMOUNT
10/07	Card Purchase 10/06 Rps Sarasota Sarasota FL Card 7957	90.00
10/08	Card Purchase With Pin 10/08 Publix Super Mar 153 Port St. Luci FL Card 7957	37.49
10/12	Card Purchase 10/08 Amazon.Com*2713O8Eb0 Amzn.Com/Bill WA Card 7957	409.28
10/12	Card Purchase 10/08 Casa Amigos 877-8144102 FL Card 7957	58.95
10/12	Card Purchase 10/10 Sq *Pga Reserve Inc Port St Lucie FL Card 7957	10.32
10/12	Card Purchase 10/10 Mcdonald's M7653 Port Saint Lu FL Card 7957	5.88
10/12	Card Purchase With Pin 10/12 Barnesnoble 4010 S. Ta Sarasota FL Card 7957	140.47
10/12	Recurring Card Purchase 10/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
10/13	Card Purchase 10/12 Amazon.Com*271Er1600 Amzn.Com/Bill WA Card 7957	62.04
10/15	Card Purchase 10/14 Amazon.Com*278Ws6Yr1 Amzn.Com/Bill WA Card 7957	18.63
10/15	Card Purchase 10/14 Amzn Mktp US*275Hr2U Amzn.Com/Bill WA Card 7957	152.00
10/15	Card Purchase 10/15 Amazon.Com*2707W5Rd0 Amzn.Com/Bill WA Card 7957	21.66
10/15	Card Purchase 10/15 Amzn Mktp US*275Yw2R Amzn.Com/Bill WA Card 7957	19.25
10/18	Card Purchase 10/16 Audible*2Y1Um14G1 Amzn.Com/Bill NJ Card 7957	14.95
10/18	Card Purchase 10/17 Amzn Mktp US*278DC22 Amzn.Com/Bill WA Card 7957	38.51
10/18	Card Purchase With Pin 10/17 Publix Super Mar 9520 Palmetto FL Card 7957	39.00
10/20	Card Purchase 10/20 Amzn Mktp US*2Y3Ws4F Amzn.Com/Bill WA Card 7957	8.51
10/22	Card Purchase 10/21 Amazon.Com*2Y1K62J62 Amzn.Com/Bill WA Card 7957	53.49
10/22	Card Purchase 10/22 Amzn Mktp US*2Y46Q8A Amzn.Com/Bill WA Card 7957	40.49
10/25	Card Purchase 10/23 Amazon.Com*2Y68N9So0 Amzn.Com/Bill WA Card 7957	105.88
10/25	Card Purchase 10/23 Amazon.Com*2Y4T33P62 Amzn.Com/Bill WA Card 7957	106.99
10/25	Card Purchase 10/23 Amazon.Com*2Y1Hh9Se0 Amzn.Com/Bill WA Card 7957	25.00
10/26	Card Purchase 10/26 Apple.Com/US 800-676-2775 CA Card 7957	4,385.93
10/26	Card Purchase 10/26 Amzn Mktp US*2Y3Yb1D Amzn.Com/Bill WA Card 7957	19.95
10/28	Card Purchase 10/27 Amazon.Com*Xc42R3Io3 Amzn.Com/Bill WA Card 7957	72.00
10/28	Card Purchase 10/28 Amazon.Com*933J920F3 Amzn.Com/Bill WA Card 7957	90.94
10/28	Card Purchase 10/28 Amzn Mktp US*6H6C13R Amzn.Com/Bill WA Card 7957	18.18
10/28	Card Purchase 10/28 Amzn Mktp US*556Lh6P Amzn.Com/Bill WA Card 7957	53.49
10/29	Card Purchase 10/28 Amzn Mktp US*Z091C54 Amzn.Com/Bill WA Card 7957	15.99
10/29	Card Purchase 10/28 Amazon.Com*Xq3J21A93 Amzn.Com/Bill WA Card 7957	18.19
Total ATM & Debit Card Withdrawals		\$6,634.19

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,634.19
Total Card Deposits & Credits	\$2,552.43

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,634.19
Total Card Deposits & Credits	\$2,552.43





October 01, 2021 through October 29, 2021

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000021001871 Eed:211005 Ind ID:3425550781 Ind Name:Wolf M Trn: 2781001871Tc	\$185.21
10/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211006 CO Entry Descr:Payments Sec:PPD Trace#:021000023250237 Eed:211006 Ind ID:9995832 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 2793250237Tc	9.95
10/07	10/07 Online Transfer To Chk ...7880 Transaction#: 12754102363	2,000.00
10/13	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:211012 CO Entry Descr:Auto Debitsec:Web Trace#:022000023007903 Eed:211013 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
10/13	10/13 Online Transfer To Chk ...7880 Transaction#: 12792008360	2,000.00
10/15	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:10/21 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000012206656 Eed:211015 Ind ID:4842986087 Webi Ind Name:Scott Wolf	90.14
10/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:100621 CO Entry Descr:Usataxpymtsec:PPD Trace#:061036015313783 Eed:211015 Ind ID: Ind Name:Michael A Wolf Trn: 2885313783Tc	1,647.00
10/28	10/28 Online Transfer To Chk ...7880 Transaction#: 12893777236	1,000.00
Total Electronic Withdrawals		\$7,179.40

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/01	\$74,074.89	10/12	70,739.04	10/22	72,832.92
10/04	73,832.95	10/13	68,429.90	10/25	72,595.05
10/05	73,560.76	10/14	71,844.43	10/26	70,689.17
10/06	73,535.81	10/15	70,840.36	10/27	73,687.62
10/07	71,426.43	10/18	70,747.90	10/28	72,453.01
10/08	71,388.94	10/20	72,926.90	10/29	73,418.34

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

October 30, 2021 through November 30, 2021

Account Number: [REDACTED] 2511

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00274529 DRE 021 210 33521 NNNNNNNNNN 1 000000000 64 0000
MICHAEL WOLF
[REDACTED]
SARASOTA FL 34236



Good news — we've made two changes to help simplify how overdraft fees work.

We'll no longer charge:

1. Returned Item Fees when items are declined or returned unpaid because you don't have a sufficient balance in your account.
2. Insufficient Funds Fees when your account balance is overdrawn by \$50 or less at the end of the business day. If you overdraw your account by more than that, we'll charge a \$34 Insufficient Funds Fee per item, beginning with the first item that overdraws your account balance by more than \$50 (maximum of 6 fees per business day, up to \$204).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are only available for qualifying checking accounts. For additional information, please visit chase.com/overdraft.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$73,418.34
Deposits and Additions	22	18,866.78
ATM & Debit Card Withdrawals	37	-3,863.10
Electronic Withdrawals	12	-20,007.74
Ending Balance	71	\$68,414.28

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.



October 30, 2021 through November 30, 2021

Account Number: 2511

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 10/01/2021 – 10/29/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 10/01/2021 – 10/29/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$68,429.90
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/03	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V0H2E4F8C4X2	Orig ID:1800948598 Desc Date: CO Entry \$3,854.62 Trace#:091000015838005 Eed:211103 Ind Ind Name:Mmqb Trn: 3075838005Tc
11/03	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E2I8T4W5L1W6	Orig ID:1800948598 Desc Date: CO Entry 2,314.26 Trace#:091000015871341 Eed:211103 Ind Ind Name:Mmqb Trn: 3075871341Tc
11/03	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W9H0O4Y2A8W6	Orig ID:4270465600 Desc Date: CO Entry 325.24 Trace#:110000024411295 Eed:211103 Ind Ind Name:Mmqb Trn: 3074411295Tc
11/09	Card Purchase Return	11/08 Williamsburg Lgd Auto Williamsburg VA Card 7957 2.00
11/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R1Z9C4P2Q1R2	Orig ID:1800948598 Desc Date: CO Entry 1,348.52 Trace#:091000018369290 Eed:211110 Ind Ind Name:Mmqb Trn: 3148369290Tc
11/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U9P419S1N2V7	Orig ID:1800948598 Desc Date: CO Entry 870.09 Trace#:091000018113945 Eed:211110 Ind Ind Name:Mmqb Trn: 3148113945Tc
11/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R7X0S8L4Q1R8	Orig ID:4270465600 Desc Date: CO Entry 363.38 Trace#:110000026688123 Eed:211110 Ind Ind Name:Mmqb Trn: 3146688123Tc
11/17	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G1N2C8R0Z8T2	Orig ID:1800948598 Desc Date: CO Entry 964.65 Trace#:091000010394187 Eed:211117 Ind Ind Name:Mmqb Trn: 3210394187Tc
11/17	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H2N6J0J1Q7Y7	Orig ID:4270465600 Desc Date: CO Entry 344.31 Trace#:110000029569669 Eed:211117 Ind Ind Name:Mmqb Trn: 3219569669Tc
11/17	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E7I8B0L6D9A0	Orig ID:1800948598 Desc Date: CO Entry 290.03 Trace#:091000010426987 Eed:211117 Ind Ind Name:Mmqb Trn: 3210426987Tc
11/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N0Y0S5G6N4X0	Orig ID:1800948598 Desc Date: CO Entry 266.06 Trace#:091000010289957 Eed:211122 Ind Ind Name:Mmqb Trn: 3260289957Tc
11/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M5T7B4X7T0Y5	Orig ID:4270465600 Desc Date: CO Entry 237.90 Trace#:110000020611482 Eed:211122 Ind Ind Name:Mmqb Trn: 3260611482Tc
11/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T6D5T3A7A3U1	Orig ID:1800948598 Desc Date: CO Entry 192.93 Trace#:091000010262010 Eed:211122 Ind Ind Name:Mmqb Trn: 3260262010Tc
11/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U5E9R8D9R9D2	Orig ID:1800948598 Desc Date: CO Entry 870.09 Trace#:091000011710729 Eed:211123 Ind Ind Name:Mmqb Trn: 3271710729Tc



October 30, 2021 through November 30, 2021

Account Number: REDACTED 2511**DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT	
11/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K2L6G7M9C5P6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000011707802 Eed:211123 Ind Ind Name:Mmqb Trn: 3271707802Tc	192.93
11/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T7J6F4T6X9G0	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000026541423 Eed:211123 Ind Ind Name:Mmqb Trn: 3276541423Tc	143.00
11/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y5Q9J0Z9Z8L5	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000012128483 Eed:211124 Ind Ind Name:Mmqb Trn: 3282128483Tc	192.93
11/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R6X0U7X0A9W5	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000020163156 Eed:211124 Ind Ind Name:Mmqb Trn: 3280163156Tc	124.13
11/29	ATM Check Deposit	11/29 3500 S Tamiami Trl Sarasota FL Card 7957	2,500.00
11/30	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S0B2K6I4W7D6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000017597040 Eed:211130 Ind Ind Name:Mmqb Trn: 3347597040Tc	2,500.13
11/30	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L8X7V8E3Q3S1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000017595692 Eed:211130 Ind Ind Name:Mmqb Trn: 3347595692Tc	577.07
11/30	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X9U3Q0M2D5O0	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000022498380 Eed:211130 Ind Ind Name:Mmqb Trn: 3342498380Tc	392.51
Total Deposits and Additions		\$18,866.78	

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Recurring Card Purchase 10/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	\$140.00
11/02	Card Purchase 11/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
11/03	Card Purchase 11/02 Covenant Health Produc 800-6276518 NC Card 7957	186.02
11/05	Card Purchase 11/04 Tpa Wfila Chan 8 Shop Tampa FL Card 7957	2.49
11/08	Card Purchase 11/08 Amzn Mktp US*K59N59R Amzn.Com/Bill WA Card 7957	42.69
11/08	Card Purchase 11/05 Clubhouse Grill Gold 757-565-8953 VA Card 7957	17.68
11/08	Card Purchase 11/06 Colonialpancake Williamsburg VA Card 7957	55.10
11/08	Card Purchase 11/07 Tst* Precarious Beer Williamsburg VA Card 7957	3.90
11/08	Card Purchase 11/07 Hudson St1623 Norfolk VA Card 7957	4.50
11/09	Card Purchase 11/08 Williamsburg Lgd Auto Williamsburg VA Card 7957	690.20
11/09	Card Purchase 11/07 Mellow Mushroom #231 Williamsburg VA Card 7957	143.86
11/10	Card Purchase 11/10 Amzn Mktp US*1E4Lh4G Amzn.Com/Bill WA Card 7957	21.39
11/12	Card Purchase 11/10 Amzn Mktp US*534Fg6S Amzn.Com/Bill WA Card 7957	294.25
11/12	Card Purchase 11/12 Amzn Mktp US*952Uw23 Amzn.Com/Bill WA Card 7957	23.49
11/12	Card Purchase 11/11 Amzn Mktp US*Cj3TX3T Amzn.Com/Bill WA Card 7957	171.20
11/12	Card Purchase 11/11 Amazon.Com*V89NH3Zu3 Amzn.Com/Bill WA Card 7957	13.90
11/12	Card Purchase With Pin 11/11 Barnesnoble 4010 S. Ta Sarasota FL Card 7957	100.94
11/12	Recurring Card Purchase 11/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
11/15	Card Purchase 11/12 Apple.Com/Bill 866-712-7753 CA Card 7957	106.99
11/16	Card Purchase 11/16 Audible*W21130KS3 Amzn.Com/Bill NJ Card 7957	14.95
11/16	Card Purchase 11/16 Amzn Mktp US*1o3Fi6S Amzn.Com/Bill WA Card 7957	12.40
11/17	Card Purchase 11/17 Amzn Mktp US*2T41T0C Amzn.Com/Bill WA Card 7957	23.90
11/18	Card Purchase 11/17 Amzn Mktp US*0X41C9Z Amzn.Com/Bill WA Card 7957	40.89
11/18	Card Purchase 11/17 Starbucks Store 02966 Sarasota FL Card 7957	3.69
11/19	Recurring Card Purchase 11/18 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
11/19	Card Purchase With Pin 11/19 Target T- 101 N Cattle Sarasota FL Card 7957	95.21
11/22	Card Purchase 11/22 Amzn Mktp US*Ju6Rg80 Amzn.Com/Bill WA Card 7957	24.22





October 30, 2021 through November 30, 2021

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
11/22	Card Purchase 11/22 Amzn Mktp US*I01Qy6R Amzn.Com/Bill WA Card 7957	38.00
11/22	Card Purchase 11/22 Amzn Mktp US*V05Bd0I Amzn.Com/Bill WA Card 7957	40.49
11/22	Recurring Card Purchase 11/21 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
11/22	Card Purchase 11/22 Amzn Mktp US*V29KI47 Amzn.Com/Bill WA Card 7957	17.07
11/22	Card Purchase With Pin 11/22 Target T- 5350 Fruitvi Sarasota FL Card 7957	111.25
11/24	Recurring Card Purchase 11/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
11/24	Recurring Card Purchase 11/24 Apple.Com/Bill 866-712-7753 CA Card 7957	16.64
11/29	Card Purchase 11/28 Covenant Health Produc 800-6276518 NC Card 7957	179.10
11/29	Recurring Card Purchase 11/29 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
11/29	ATM Withdrawal 11/29 3500 S Tamiami Trl Sarasota FL Card 7957	1,000.00
Total ATM & Debit Card Withdrawals		\$3,863.10

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$2,863.10
Total Card Deposits & Credits	\$2,502.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$2,863.10
Total Card Deposits & Credits	\$2,502.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Zelle Payment To Peter Wolf Jpm814826310	\$4,500.00
11/01	10/31 Online Transfer To Chk ...7880 Transaction#: 12917848135	3,000.00
11/02	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:110221 CO Entry Descr:Web Pmts Sec:Web Trace#:111924687064283 Eed:211102 Ind ID:62Hmm8 Ind Name:Peterwolf	2,483.63
11/02	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:110221 CO Entry Descr:Web Pmts Sec:Web Trace#:111924687060355 Eed:211102 Ind ID:Wlvkm8 Ind Name:Peterwolf	0.95
11/04	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:11/21 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000010900786 Eed:211104 Ind ID:4842986087 Webi Ind Name:Scott Wolf	80.90
11/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000022644465 Eed:211105 Ind ID:3425550781 Ind Name:Wolf M Trn: 3092644465Tc	185.21
11/08	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:211106 CO Entry Descr:Payments Sec:PPD Trace#:021000027043843 Eed:211108 Ind ID:10614115 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 3127043843Tc	9.95
11/15	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:211112 CO Entry Descr:Auto Debitsec:Web Trace#:022000027649919 Eed:211115 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
11/19	11/19 Online Transfer To Chk ...7880 Transaction#: 13051049462	2,000.00
11/26	11/26 Online Transfer To Chk ...7880 Transaction#: 13101669625	2,000.00
11/30	Zelle Payment To Peter Wolf Jpm869779755	4,500.00
11/30	11/30 Online Transfer To Chk ...7880 Transaction#: 13125469215	1,000.00
Total Electronic Withdrawals		\$20,007.74



October 30, 2021 through November 30, 2021

Account Number: REDACTED 2511

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$65,778.34	11/10	70,917.98	11/22	69,768.31
11/02	63,283.76	11/12	70,289.20	11/23	70,974.33
11/03	69,591.86	11/15	69,935.11	11/24	71,263.67
11/04	69,510.96	11/16	69,907.76	11/26	69,263.67
11/05	69,323.26	11/17	71,482.85	11/29	70,444.57
11/08	69,189.44	11/18	71,438.27	11/30	68,414.28
11/09	68,357.38	11/19	69,311.32		



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



October 30, 2021 through November 30, 2021

Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 -2051

December 01, 2021 through December 31, 2021

Account Number: **[REDACTED]2511**

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

00268906 DRE 021 210 00122 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$68,414.28
Deposits and Additions	20	27,468.59
ATM & Debit Card Withdrawals	65	-4,068.26
Electronic Withdrawals	15	-19,975.44
Ending Balance	100	\$71,839.17

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 11/16/2021 – 11/30/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink® Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 11/16/2021 – 11/30/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$68,414.28
- Chase Ink® Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink® Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29



December 01, 2021 through December 31, 2021

Account Number: REDACTED 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
12/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y0X2D9O0W9R9	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000013648223 Eed:211201 Ind Ind Name:Mmqb Trn: 3353648223Tc	\$287.04
12/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D0C6J7L1F4K3	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000021055047 Eed:211201 Ind Ind Name:Mmqb Trn: 3351055047Tc	19.07
12/03	Foreign Remittance Credit B/O: JPMorgan Chase Bank National Columbus OH 43240 US Org:/Lt672140030003859623 Narbutas International Uab Ogb: Luminor Bank As Lithuanian Branch Konstitucijos Ave. 21 Ref: C3B6Bf2B1151/Ocmt/Eur159,50/Exch/1.095600000/Cntr/90871910/Ins/Cobadef F/Ins/Chasdefx Trn: 3260900337Re		174.75
12/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F2Q6T5L5U2B8	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000014007824 Eed:211208 Ind Ind Name:Mmqb Trn: 3424007824Tc	3,275.83
12/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E0D4D5D7J8Y1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000014067421 Eed:211208 Ind Ind Name:Mmqb Trn: 3424067421Tc	867.10
12/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T6Y4L6G0H6N1	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000024741601 Eed:211208 Ind Ind Name:Mmqb Trn: 3424741601Tc	650.48
12/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U7S5D9G3H0O7	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000021991665 Eed:211213 Ind Ind Name:Mmqb Trn: 3471991665Tc	28.78
12/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T1F8G3D8P4L8	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000026880429 Eed:211215 Ind Ind Name:Mmqb Trn: 3496880429Tc	19.07
12/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N7D4O7W7O3S2	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000015615814 Eed:211216 Ind Ind Name:Mmqb Trn: 3505615814Tc	1,157.58
12/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G5W8M1Y6F7P5	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000015615602 Eed:211216 Ind Ind Name:Mmqb Trn: 3505615602Tc	870.09
12/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J4T1M5V6A1B1	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000022210563 Eed:211216 Ind Ind Name:Mmqb Trn: 3502210563Tc	343.26
12/22	Orig CO Name:Ais Descr:Payments Sec:CCD Ind Name:Mmbq / Michael Wolf	Orig ID:1029268000 Desc Date:211222 CO Entry Trace#:021000026979620 Eed:211222 Ind ID:806167 Ind Name:Mmbq / Michael Wolf Trn: 3566979620Tc	8,151.00
12/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W7T3R7G4Y3K6	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000014615362 Eed:211222 Ind Ind Name:Mmqb Trn: 3564615362Tc	290.03
12/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V7P7Z8N0P1L6	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000023589892 Eed:211222 Ind Ind Name:Mmqb Trn: 3563589892Tc	152.91
12/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y5A8N1U1W7L4	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000026171055 Eed:211223 Ind Ind Name:Mmqb Trn: 3576171055Tc	18.87
12/27	Orig CO Name:Wepay Descr:Payments Sec:PPD Ind Name:Michael A Wolf	Orig ID:4693231001 Desc Date:211225 CO Entry Trace#:021000026682753 Eed:211227 Ind ID:12084753 Nte*Zzz*Payouts\ Trn: 3616682753Tc	2,700.00
12/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X0H5C8C7S8S1	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000028667395 Eed:211229 Ind Ind Name:Mmqb Trn: 3638667395Tc	477.85



December 01, 2021 through December 31, 2021

Account Number: **2511****DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT	
12/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F2Z3R6T2O1H3	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019794258 Eed:211229 Ind Ind Name:Mmqb Trn: 3639794258Tc	383.87
12/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H8K0F8G2G1F1	Orig ID:1800948598 Desc Date: CO Entry Trace#:091000019791942 Eed:211229 Ind Ind Name:Mmqb Trn: 3639791942Tc	290.03
12/31	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U1S5T3D9C9H0	Orig ID:4270465600 Desc Date: CO Entry Trace#:111000021173143 Eed:211231 Ind Ind Name:Mmqb Trn: 3651173143Tc	7,310.98
Total Deposits and Additions		\$27,468.59	

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Recurring Card Purchase 12/01 Apple.Com/Bill 866-712-7753 CA Card 7957	\$27.73
12/02	Card Purchase 12/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
12/06	Card Purchase 12/04 Www.Dwr.Com 800-944-2233 CT Card 7957	377.45
12/06	Card Purchase 12/05 Apple.Com/Bill 866-712-7753 CA Card 7957	11.99
12/06	Recurring Card Purchase 12/05 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
12/07	Card Purchase 12/06 Portillos Hot Dogs #42 Brandon FL Card 7957	67.05
12/07	Card Purchase 12/06 Portillos Hot Dogs #42 Brandon FL Card 7957	3.76
12/07	Card Purchase 12/06 Amazon.Com*9J9Gc9Y33 Amzn.Com/Bill WA Card 7957	41.98
12/07	Card Purchase 12/07 Amazon.Com*T806M63J3 Amzn.Com/Bill WA Card 7957	38.51
12/09	Card Purchase 12/09 Amzn Mktp US*N37Xj7M Amzn.Com/Bill WA Card 7957	19.95
12/09	Card Purchase 12/09 Amazon.Com*8W7Qj5TN3 Amzn.Com/Bill WA Card 7957	23.53
12/09	Card Purchase 12/09 Amzn Mktp US*R75N85L Amzn.Com/Bill WA Card 7957	19.25
12/10	Card Purchase 12/10 Amzn Mktp US*6K0lc3U Amzn.Com/Bill WA Card 7957	42.69
12/10	Card Purchase 12/10 Amzn Mktp US*Bx99W8C Amzn.Com/Bill WA Card 7957	31.45
12/10	Card Purchase 12/10 Amazon.Com*521B20353 Amzn.Com/Bill WA Card 7957	20.94
12/10	Card Purchase 12/10 Amzn Mktp US*S60C96S Amzn.Com/Bill WA Card 7957	11.01
12/10	Recurring Card Purchase 12/10 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
12/10	Card Purchase 12/09 Amazon.Com*7Y97N48S3 Amzn.Com/Bill WA Card 7957	35.86
12/10	Card Purchase 12/10 Amazon.Com*966Y51BC3 Amzn.Com/Bill WA Card 7957	12.65
12/10	Card Purchase 12/10 Amazon.Com*W96C31NY3 Amzn.Com/Bill WA Card 7957	34.24
12/13	Card Purchase 12/11 Wheat Plus Water Italia Bradenton FL Card 7957	185.08
12/13	Recurring Card Purchase 12/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
12/13	Card Purchase 12/12 The Childrens Garden Sarasota FL Card 7957	96.30
12/16	Card Purchase 12/15 The Meadows Country Clu Sarasota FL Card 7957	2.99
12/16	Card Purchase 12/16 Audible*MT7Bx01Z3 Amzn.Com/Bill NJ Card 7957	14.95
12/16	Card Purchase 12/15 Mission Bbq Sarasota University PA FL Card 7957	70.22
12/16	Card Purchase 12/15 Mission Bbq Sarasota University PA FL Card 7957	9.58
12/16	Recurring Card Purchase 12/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
12/17	Card Purchase 12/17 Texas Roadhouse #2445 Bradenton FL Card 7957	126.85
12/20	Card Purchase 12/18 Amzn Mktp US*Zn6Uh5Q Amzn.Com/Bill WA Card 7957	40.49
12/20	Card Purchase 12/18 Publix #1006 Palm Bch Gdns FL Card 7957	30.26
12/20	Card Purchase 12/19 Pga Golf Proshop Palm Beach GA FL Card 7957	26.75
12/21	Card Purchase 12/20 Bwb Palm Beach Garde Palm Beach GA FL Card 7957	36.98
12/21	Card Purchase 12/20 Amazonstores Amzn.Com/Bill WA Card 7957	23.06
12/23	Card Purchase 12/22 Bwb Palm Beach Garde Palm Beach GA FL Card 7957	48.32
12/23	Card Purchase With Pin 12/23 Barnesnoble 4010 S. Ta Sarasota FL Card 7957	117.39
12/24	Card Purchase 12/23 Roccos Taco And Tequ Palm Bch Gdns FL Card 7957	94.83
12/24	Card Purchase 12/23 Amzn Mktp US*388Vh21 Amzn.Com/Bill WA Card 7957	13.90





December 01, 2021 through December 31, 2021

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
12/24	Recurring Card Purchase 12/23 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
12/24	Recurring Card Purchase 12/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
12/27	Card Purchase 12/23 Fords Garage Utc Sarasota FL Card 7957	47.02
12/27	Card Purchase 12/27 Amazon.Com*Cw3MI7T53 Amzn.Com/Bill WA Card 7957	96.25
12/27	ATM Withdrawal 12/26 3500 S Tamiami Trl Sarasota FL Card 7957	1,000.00
12/27	Card Purchase With Pin 12/26 Barnesnoble 4010 S. Ta Sarasota FL Card 7957	240.65
12/27	Recurring Card Purchase 12/26 Apple.Com/Bill 866-712-7753 CA Card 7957	28.84
12/28	Card Purchase 12/27 Amzn Mktp US*AZ44E61 Amzn.Com/Bill WA Card 7957	17.98
12/28	Recurring Card Purchase 12/28 Apple.Com/Bill 866-712-7753 CA Card 7957	15.53
12/29	Card Purchase 12/29 Amzn Mktp US*4Y2X21O Amzn.Com/Bill WA Card 7957	17.64
12/29	Card Purchase 12/29 Amazon.Com*335DX74O3 Amzn.Com/Bill WA Card 7957	31.33
12/29	Card Purchase 12/28 Covenant Health Produc 800-6276518 NC Card 7957	48.89
12/29	Card Purchase 12/29 Amzn Mktp US*597L62E Amzn.Com/Bill WA Card 7957	27.99
12/29	Card Purchase 12/29 Amazon.Com*NC7M06On3 Amzn.Com/Bill WA Card 7957	20.94
12/29	Card Purchase 12/29 Amazon.Com*4N4Qh0823 Amzn.Com/Bill WA Card 7957	85.59
12/29	Card Purchase 12/29 Amzn Mktp US*810V41Y Amzn.Com/Bill WA Card 7957	18.18
12/29	Card Purchase 12/29 Amzn Mktp US*Uc1Du1C Amzn.Com/Bill WA Card 7957	31.02
12/29	Card Purchase 12/29 Amzn Mktp US*B09Ti7L Amzn.Com/Bill WA Card 7957	15.05
12/29	Card Purchase 12/29 Amzn Mktp US*Sz0Wm5M Amzn.Com/Bill WA Card 7957	12.29
12/29	Card Purchase 12/29 Amazon.Com*494K10Z53 Amzn.Com/Bill WA Card 7957	40.65
12/29	Card Purchase 12/29 Amzn Mktp US*Kh5Zl1F Amzn.Com/Bill WA Card 7957	24.49
12/30	Card Purchase 12/29 Amzn Mktp US*V40Xu2K Amzn.Com/Bill WA Card 7957	96.99
12/30	Card Purchase 12/30 Amzn Mktp US*So9Lg80 Amzn.Com/Bill WA Card 7957	54.99
12/30	Recurring Card Purchase 12/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
12/31	Card Purchase 12/31 Amzn Mktp US*R01Df7P Amzn.Com/Bill WA Card 7957	29.62
12/31	Card Purchase 12/31 Cheesecake Sarasota Sarasota FL Card 7957	49.88
12/31	Card Purchase 12/31 Prime Video*Zr2lu1Zi3 888-802-3080 WA Card 7957	5.09
Total ATM & Debit Card Withdrawals		\$4,068.26

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$3,068.26
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$3,068.26
Total Card Deposits & Credits	\$0.00



December 01, 2021 through December 31, 2021

Account Number: 2511

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Orig CO Name:Mdvip, Inc Orig ID:0009122507 Desc Date:211130 CO Entry Descr:8778861411Sec:Web Trace#:021000022864702 Eed:211201 Ind ID: Ind Name:Michael Wolf	\$450.00
12/03	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:120321 CO Entry Descr:Signonfile Sec:PPD Trace#:111924687978172 Eed:211203 Ind ID: Ind Name:Peterwolf Trn: 3377978172Tc	2,479.51
12/03	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:120321 CO Entry Descr:Signonfile Sec:PPD Trace#:111924687953716 Eed:211203 Ind ID: Ind Name:Peterwolf Trn: 3377953716Tc	0.95
12/06	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000028029586 Eed:211206 Ind ID:3425550781 Ind Name:Wolf M Trn: 3408029586Tc	185.21
12/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211206 CO Entry Descr:Payments Sec:PPD Trace#:021000028046470 Eed:211206 Ind ID:11418367 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 3408046470Tc	9.95
12/07	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:12/21 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000019872689 Eed:211207 Ind ID:4842986087 Webi Ind Name:Scott Wolf	78.75
12/08	12/08 Online Transfer To Chk ...7880 Transaction#: 13190606754	1,000.00
12/13	12/11 Online Transfer To Chk ...7880 Transaction#: 13209653214	2,000.00
12/13	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:211212 CO Entry Descr:Auto Debitsec;Web Trace#:022000026549367 Eed:211213 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
12/13	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011547442 Eed:211213 Ind ID:St-W3W7F2U1W1I5 Ind Name:Mmqb Trn: 3471547442Tc	23.97
12/23	12/22 Online Transfer To Chk ...7880 Transaction#: 13293718439	2,000.00
12/27	12/25 Online Transfer To Chk ...7880 Transaction#: 13313739513	1,000.00
12/28	12/28 Online Transfer To Chk ...7880 Transaction#: 13327296777	2,000.00
12/29	12/29 Online Transfer To Chk ...7880 Transaction#: 13331777980	3,500.00
12/31	Zelle Payment To Peter Wolf Jpm930838528	5,000.00
Total Electronic Withdrawals		\$19,975.44

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$68,242.66	12/13	66,078.79	12/23	74,502.02
12/02	68,232.66	12/15	66,097.86	12/24	74,373.34
12/03	65,926.95	12/16	68,339.31	12/27	74,660.58
12/06	65,326.36	12/17	68,212.46	12/28	72,627.07
12/07	65,096.31	12/20	68,114.96	12/29	69,904.76
12/08	68,889.72	12/21	68,054.92	12/30	69,612.78
12/09	68,826.99	12/22	76,648.86	12/31	71,839.17
12/10	68,627.46				





December 01, 2021 through December 31, 2021

Account Number: REDACTED 2511

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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